

ATTACHMENT 1

Appendix A to Order Entered on September 20, 2018

Southern Light, LLC d/b/a Uniti Fiber PA LLC

Docket Nos. A-2018-3001076; A-2018-3001077; A-2018-3001078; A-2018-3001079
Proposed Competitive Local Exchange Carrier and Competitive Access Provider tariffs.

The proposed tariffs contain certain deficiencies that must be addressed by the Applicant before the tariffs can be approved and the Certificates of Public Convenience issued.

The Applicant must submit a copy of this Appendix with its revised compliance tariffs. On that copy, please note the page/sheet of the compliance tariffs where the required revision is located for each item below.

Tariff deficiencies noted – CLEC Local Tariff (A-2018-3001076), Tariff No. 1

1. Correct the Title to read:

Southern Light, LLC
d/b/a Uniti Fiber PA LLC

BUSINESS CUSTOMERS ONLY

COMPETITIVE LOCAL EXCHANGE CARRIER

Regulations and Schedule of Charges

[Title Page has been updated as noted above.]

2. All Pages: Enter issued and effective dates as per ordering paragraph. **[October 2018 issued and effective dates have been inserted.]**
3. Various Pages: Remove any sections marked “RESERVED FOR FUTURE USE” and renumber tariff sections accordingly. **[Section 3, Pages 2 -3: Sections 3.3 and 3.4 noted as Reserved for Future Use have been removed from Table of Contents and from Section 3 and subsequent sections have been renumbered.]**
4. Various Pages: Correct incumbent local exchange carrier names to reflect the current legal names: Verizon Pennsylvania LLC; Verizon North LLC; The United Telephone Company of Pennsylvania LLC d/b/a CenturyLink; Frontier Communications of Pennsylvania, LLC; Commonwealth Telephone Company d/b/a Frontier Communications Commonwealth Telephone Company; Frontier Communications of Breezewood, LLC; Frontier Communications of Canton, LLC; Frontier Communications of Lakewood, LLC and Frontier Communications of Oswayo River, LLC **[The Title Page, Table of Contents, Page 4, Section 1.2.1, Page 1 and Sections 8.2.7 through 8.2.13, Pages 58-81 have been updated to reflect the current legal names of the incumbent local exchange carriers.]**

5. Missing: The Company did not include any provision for Call Blocking. In accordance with PA 66 Pa C.S. § 2906, see our website for standard text at: https://www.puc.pa.gov/telecom/docs/Caller_ID_Sample_Language.DOC **[Section 2, Pages 23-24: Section 2.10 has been added to incorporate Call Blocking provisions. The Table of Contents, Page 2 has also been updated to reflect the addition of Section 2.10.]**

6. Missing: Definitions Section - All technical terms and abbreviations used in the tariff, the meanings of which are not common knowledge and cannot be gathered exactly from the context in which used, must be defined. Refer to Definitions Section in Tariff No. 2. **[Section 1, Pages 1-3: The Definition of Terms used in this tariff have been added as Section 1.1. Section 1, Page 4: Section 1.2 Application of Tariff has been renumbered.]**

7. Add to the tariff descriptions of the following terms and/or services: Pre-Engineering, Post-Engineering, DS-0, DS-1, DS-3, OC-3, OC-12, OC-48, Fast E 10Meg, Fast E 100Meg, Gige 150, Gige 600, Gige 1000, Local Distribution Channel and Add/Drop Multiplexing. **[Section 1, Pages 2-3: The terms DS-0, DS-1, DS-3, OC-3, OC-12, and OC-48, Post-Engineering and Pre-Engineering have been added. Section 5, Page 2: Section 5.2.1 has been updated to include descriptions of Fast E, Gige Hub and Add/Drop Multiplexing. Section 5, Page 2: Section 5.2.2 has been updated to include a description of Local Distribution Channel.]**

8. Original Page 1: Explanation of Notes - Pursuant to 52 Pa. Code § 53.22, only the following symbols are acceptable:

Increase	(I)
Decrease	(D)
Change	(C)

[These symbols were previously noted at Explanation of Notes, Page 1, but have been revised to reflect the descriptions noted above.]

9. Section 1, Page 1: Add the names of all the incumbent local exchange carriers in whose service territories the company will be offering services. **[Section 1, Page 4: Section 1.2.1 has been updated to include the complete list of names of the incumbent local exchange carriers within whose service territories the Company will offer its services.]**

10. Section 2, Page 2, Section 2.1.2: Remove any portions of this section that do not fit within the scope of 52 Pa. Code § 69.87 and the Commission order at docket number M-00981209. In addition, the company should include a company-specific dollar amount for the proposed limitation and work papers to substantiate the dollar amount. <http://www.pabulletin.com/secure/data/vol29/29-17/659.html>

[Section 2, Page 2: Section 2.1.2(b) has been revised to remove references to limitations of liability for personal injuries.]

11. Section 2, Pages 3-5: Remove or revise these Sections as the tariff does not contain any rates for directory listings. **[Section 2, Pages 3-5: Section 2.1.5 relating to Directory Listings has been removed. The Table of Contents, Page 1 has also been updated to reflect the deletion of Section 2.1.5.]**
12. Section 2, Page 8, Section 2.3.2: In accordance with 52 Pa Code § 53.82, please specify deposit limitations and return procedures. Specifically, deposits are to be returned to the depositor when they pay undisputed bills for service over a period of 12 consecutive months. **[Section 2, Page 5: Section 2.3.2 has been updated to include language on deposit limitations. Section 2, Page 6: Section 2.3.2(c) has been updated to include deposit return procedures.]**
13. Section 2, Page 9, Section 2.3.3: Reword this section. Per 52 Pa. Code § 53.84, it should clearly specify whether, if bills are paid by mail, the date of the postmark will be considered the date of payment. **[Section 2, Page 7: Section 2.3.3 has been update to include language noting that the post mark date of a bill payment received by mail will be considered as the payment receipt date.]**
14. Section 2, Page 10, Section 2.3.6: State actual late payment charges and remove all language referring to “the highest rate allowed by law.” **[Section 2, Page 8: Not Applicable to Tariff No. 1 as there are no references to highest rate allowed by law. Section 2.3.6(a) states that a late payment charge of 1.25% will be applied.]**
15. Section 2, Page 10, Sections 2.3.4. and 2.3.5: There are no charges listed for returned checks or returned payments in Section 9. Those charges must be specified. **[Section 9, Page 5: Section 9.5 has been added to specify Return Check and Return Payment Charges.]**
16. Section 2, Page 13, Section 2.6: Revise the Commission’s address to 400 North Street, Harrisburg, Pennsylvania 17120. **[Not Applicable to Tariff No. 1.]**
17. Section 2, Page 20, Section 2.8.1(c): Correct the line break between “Company’s” and “control.” **[Section 2, Page 18: Section 2.8.1(c)(ii)(a) formatting has been corrected.]**
18. Section 3, Page 2: Revise this section. Section 1 of the tariff does not include any mention of suspension, termination or restoral of service. **[Section 3, Page 2: Section 3.2 has been updated to remove the reference to Section 1. Sections 3.3 and 3.4 previously noted as Reserved for Future Use have been deleted. Primary Interexchange Carrier Change Charge has been renumbered as Section 3.3.]**

19. Section 4: Revise this section. The tariff does not include any calling features, feature packages or Custom Local Area Signaling Services (CLASS). **[Section 4, Page 1: Sections 4.1 and 4.2 relating to Custom Calling CLASS services have been removed. Section 4, Page 1: Service and Promotional Trials has been renumbered as Section 4.1.]**
20. Section 6, Page 3, Section 6.1.3: Rates must be specified for local flat rate and local measured service or this language must be removed. **[Section 6, Page 3: Section 6.1.3 has been removed, as the Company's services do not include local flat rate or measured services.]**
21. Section 6, Page 5: Revise language to accurately reflect Pennsylvania Act 12 of 2015 including the uniform 911 surcharge fee of \$1.65. **[Section 6, Page 4: Section 6.2.2 has been revised to reference the Public Safety Emergency Telephone Act 12 of 2015 and the \$1.65 uniform surcharge fee.]**
22. Section 9: Add to the tariff an explanation of the Administrative Charge, when it would apply and exactly what it includes. **[Section 1, Page 1: Section 1.1 includes a description of the term Administrative Charge.]**

Tariff deficiencies noted – CLEC Switched Access (A-2018-3001076), Tariff No. 2

1. Correct the Title to read:

Southern Light, LLC
d/b/a Uniti Fiber PA LLC

COMPETITIVE LOCAL EXCHANGE CARRIER
SWITCHED ACCESS TARIFF
Regulations and Schedule of Charges

[Title Page has been updated as noted above.]

2. All Pages: Enter issued and effective dates as per ordering paragraph. **[October 2018 issued and effective dates have been inserted.]**
3. Various Pages: Correct incumbent local exchange carrier names to reflect the current legal names: Verizon Pennsylvania LLC; Verizon North LLC; The United Telephone Company of Pennsylvania LLC d/b/a CenturyLink; Frontier Communications of Pennsylvania, LLC; Commonwealth Telephone Company d/b/a Frontier Communications Commonwealth Telephone Company; Frontier Communications of Breezewood, LLC; Frontier Communications of Canton, LLC; Frontier Communications of Lakewood, LLC and Frontier Communications of Oswayo River, LLC **[The Title Page has been updated to reflect the current legal names of the incumbent local exchange carriers.]**
4. Page 1: Explanation of Symbols: Pursuant to 52 Pa. Code § 53.22, only the following symbols are acceptable:

Increase	(I)
Decrease	(D)
Change	(C)

[These symbols were previously noted at Explanation of Notes, Page 4, but have been revised to reflect the descriptions noted above].

5. Section 2, Page 9, Section 2.1.2: Remove any portions of this section that do not fit within the scope of 52 Pa. Code § 69.87 and the Commission order at docket number M-00981209. In addition, the company should include a company-specific dollar amount for the proposed limitation and work papers to substantiate the dollar amount. <http://www.pabulletin.com/secure/data/vol29/29-17/659.html> **[Section 2, Page 9: Section 2.1.2(3) has been revised to clarify that the provision is not with the intent to limit the Company’s liability for service outages.]**
6. Section 2, Page 11: State actual late payment charges and remove all language referring to “the highest rate allowed by law.” **[Section 2, Page 11: Section 2.3.4 has**

been revised to remove reference to the late payment charge being equivalent to the highest rate allowed by law.]

7. Section 2, Page 12: Specify the rate of interest for deposits. **[Section 2, Page 12: Section 2.4.5 has been revised to note that deposits will bear interest at the rate of 6%.]**
8. Section 2, Page 13: Revise the Commission's address to 400 North Street, Harrisburg, Pennsylvania 17120. **[Section 2, Page 13: Section 2.6 has been revised to reflect the Commission's physical street address.]**

Tariff deficiencies noted – CAP (A-2018-3001079) Tariff No. 3

1. Correct the Title to read:

Southern Light, LLC
d/b/a Uniti Fiber PA LLC

COMPETITIVE ACCESS PROVIDER CARRIER
Regulations and Schedule of Charges

[Title Page has been updated as noted above.]

1. All Pages: Enter issued and effective dates as per ordering paragraph. **[October 2018 issued and effective dates have been inserted.]**
2. Original page 1: Explanation of Symbols: pursuant to 52 Pa. Code § 53.22, only the following symbols are acceptable:

Increase (I)
Decrease (D)
Change (C)

[These symbols were noted at Explanation of Notes, Page 4, but have been revised to reflect the descriptions above.]

3. Section 2, Page 9: Section 2.1.2 Remove any portions of this section that do not fit within the scope of 52 Pa. Code § 69.87 and the Commission order under docket number M-00981209. In addition, the company should include a company-specific dollar amount for the proposed limitation and work papers to substantiate the dollar amount. <http://www.pabulletin.com/secure/data/vol29/29-17/659.html> **[Section 2, Page 10: Section 2.1.2(3) has been revised to clarify that this provision is not with the intent to limit the Company’s liability for service outages.]**
4. Add to the tariff descriptions of the following terms and/or services: Pre-Engineering, Post-Engineering, DS-0, DS-1, DS-3, OC-3, OC-12, OC-48, Fast E 10Meg, Fast E 100Meg, Gige 150, Gige 600, Gige 1000, Hub, Add/Drop Multiplexing and End Link **[Section 1, Page 5: Section 1.1 included definitions of the terms DS-0, DS-1 and DS-3. Section 1, Pages 5-7: Section 1.1 has been updated to include the terms End Link, OC-3, OC-12, OC-48, Post-Engineering and Pre-Engineering. Section 3, Page 26: Section 3.1 has been revised to include descriptions of Fast E, Gige, Hub and Add/Drop Multiplexing.]**
5. Section 2, Page 11: Remove all language referring to “the highest rate allowed by law.” In addition, delete all portions of this that pertain to “collection fees” or “attorney’s fees” as the Commission does not empower parties to collect their legal fees from other parties. This matter must be dealt with in court proceedings or

negotiations between the parties. **[Section 2, Page 12: Section 2.3.1 has been revised to remove references to attorney fees and fees equivalent to the highest rate allowed by law. Section 2.3.4 has been revised to remove references to the late payment charge being equivalent to the highest rate allowed by law.]**

6. Section 2, Page 12: Specify the rate of interest for deposits. **[Section 2, Page 13: Section 2.4.5 has been revised to note that deposits will bear interest at the rate of 6%.]**
7. Section 2, Page 13: Revise the Commission's address to 400 North Street, Harrisburg, Pennsylvania 17120. **[Section 2, Page 14: Section 2.6 has been revised to reflect the Commission's physical street address.]**
8. Section 4, Page 26: Correct "NonRecurring" to read "Non-Recurring." **[Section 4, Page 27: Section 4.1 formatting has been corrected.]**
9. Add to the tariff an explanation of the Administrative Charge, when it would apply and exactly what it includes. **[Section 1, Page 5: Section 1.1 has been updated to include the term Administrative Charge.]**