| <u>Issue</u> No. | <u>Issues</u> | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | DEFINITIONS | | | | | |
| 1. | Should the parties' Agreement use the definition of Interconnected VoIP Service traffic as defined, and codified in federal regulations? Should the proposed Agreement cover all IP-enabled Traffic"? | Art. II, § 2.80 | Interconnected VoIP Service Traffic Interconnected VoIP Service Traffic is traffic that is provisioned via a service that: (1) enables real-time, two-way voice communications; (2) requires a broadband connection from the user's location; (3) requires Internet protocol-compatible customer premises equipment (CPE); and (4) permits users generally to receive calls that originate on the public switched telephone network and to terminate calls to the public switched telephone network. | The parties should utilize the FCC definition of the term "interconnected VoIP" service to define certain traffic that may be exchanged between the Parties. The FCC has formally adopted the term "interconnected VoIP" for purposes of establishing certain regulations, and has codified the term, and its definition, at 47 C.F.R. § 9.3. This Commission should utilize the FCC's definition because it accurately describes the nature and characteristics of traffic that is provisioned over the Charter network. Moreover, using a definition that is codified under federal law, and used by the federal expert agency, will ensure that the term that can be interpreted more clearly and consistently. | 2.80 IP-Enabled Voice Traffic IP-Enabled Voice Traffic means any IP-enabled, real-time, multi- directional voice call, including, but not limited to, service that mimics traditional telephony. IP- Enabled Voice Traffic includes: voice traffic originating on Internet Protocol Connection (IPC), and which terminates on the Public Switched Telephone Network (PSTN); and voice traffic originated on the PSTN, and which terminates on IPC, and voice traffic originating on the PSTN, which is transported through an IPC, and which ultimately, terminates on the PSTN. | In addition to its inclusion in Article II, Sec. 2.80, this disputed definition appears in Article II, Sec. 2.89 (definition of "Local Traffic") and in Article V, Sections 4.2.1, 4.2.1.3 and 4.2.6. Charter's proposed definition for "IP- enabled traffic" is too narrow and only addresses one form of traffic that may be delivered for termination on the Public Switched Telephone Network ("PSTN"). As a result, Charter's proposed definition creates uncertainty as to the proper intercarrier compensation treatment of the undefined forms of IP-enabled traffic that may arise resulting in unnecessary disputes between the parties regarding the intercarrier treatment of these undefined forms of traffic. These issues are avoided by CenturyTel's proposed definition of "IP-Enabled Voice Traffic." Thus, the Commission should adopt CenturyTel's proposed definition of "IP-Enabled Voice Traffic." |

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| | | <u></u> | | | | addressed in the Agreement. CenturyTel notes that "IP" is nothing more than a form of transport that is different from Time Division Multiplexed ("TDM") used today for the exchange of traffic over the PSTN. Charter's proposed definition is too limited in scope. It is derived from 47 C.F.R. § 9.3 of the Federal Communications Commission ("FCC") rules which was promulgated specifically for the purpose of identifying those Voice over Internet Protocol" ("VoIP") service providers to whom the FCC's E911 service requirements apply. <i>See</i> 47 C.F.R. §§ 9.1 and 9.5(a). While the FCC has concluded that this requirement is appropriate for its intended purpose under the E911 regulations, it does not follow that the scope of the FCC's definition is appropriate for this Agreement. Rather, the scope of the FCC's definition actually serves to limit the definition in a way that renders it inappropriate for use in this Agreement. The FCC's E911 service definition of VoIP only includes VoIP traffic that |
| | | | | | | requires a broadband connection from the user's location. This Agreement |
| | | | | | | will cover other forms of IP-enabled traffic; therefore, the intercarrier treatment of these additional forms of |
| | | | | | | IP-enabled traffic must be addressed. |

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| 2. | How should the Agreement define the term Network Interface Device or "NID"? | Art. II, § 2.103 | 2.103 <u>Network Interface</u> <u>Device (NID)</u> A means of interconnecting Inside Wiring to CenturyTel's distribution plant, such as a cross- connect device used for that purpose. The NID houses the protector. | The definition of Network Interface Device (NID) should be consistent with FCC rules, in that it should not: alter or modify the location of the demarcation point; imply that CenturyTel always owns and maintains control over inside wire; or imply that end users do not own inside wire on the customer side of the NID. CenturyTel's proposed definition contravenes FCC definitions in several ways, and attempts to establish new substantive rights and obligations for Century Tel under the Agreement that do not exist under federal law. The definitions should not be used as a means to impose new substantive rights and obligations, but instead should be used simply to define terms consistent with FCC rulings. | 2.103 <u>Network Interface</u> <u>Device (NID)</u> A means of interconnecting Inside Wiring to CenturyTel's distribution plant, such as a cross- connect device used for that purpose. The NID houses the protector, the point from which the Point of Demarcation is <u>determined between the loop</u> (inclusive of the NID) and the <u>End User Customer's Inside Wire</u> pursuant to 47 CFR 68.105. | This definition is directly related to the proper resolution of the other unresolved, NID-related issue (Issue 24). Thus, Issue 2 and Issue 24 should be addressed in tandem and resolved in relation to each other as proposed by CenturyTel. Charter's suggestion that CenturyTel's definition "contravenes FCC definitions in several ways" is simply wrong. The Commission should adopt CenturyTel's proposed definition of Network Interface Device or "NID" because it is consistent with applicable law and FCC regulations. The terms NID, Inside Wire and Point of Demarcation are all related. The Parties have resolved the definitions of "Inside Wire" (Art. II, Sec. 2.71) and "Point of Demarcation" (Art. II, Sec. 2.114), but not the definition of the "NID." However, unlike Charter's proposed definition that simply states that "[t]he NID houses the protector," CenturyTel's proposed definition establishes the interplay between these three critical definitions in a manner consistent with applicable requirements. In contrast, Charter's definition creates ambiguity as it avoids describing the relationship between the NID, the Point of Demarcation and the customer's Inside Wire. |

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| | | | | | | The relationship between these elements – NID, Inside Wiring and Point of Demarcation – is critical as they define where CenturyTel's local distribution network ends and the customer's Inside Wiring begins. The absence of a clear statement of that relationship will only lead to additional disputes between the Parties regarding Charter's access to CenturyTel's NID. Charter's unauthorized use of CenturyTel's NIDs has already led to litigation under Charter's existing interconnection agreements with CenturyTel in Wisconsin. In a recent AAA arbitration, Charter was found to be liable for CenturyTel's UNE charges for NID usage under the parties' "non- rural" agreement. AAA Case No. 51 494 Y 00524-07 (Aug. 24, 2007). The arbitrator's decision was confirmed by State of Wisconsin Circuit Court for Dane County in January 2008 (Case No. 07CV4085). Last month, CenturyTel brought suit against Charter in the State of Wisconsin Circuit Court for LaCrosse County (Case No. 08-CV- 4085) for unjust enrichment and conversion in connection with Charter's unauthorized use of CenturyTel's NIDs in CenturyTel's rural exchanges in Wisconsin. It is essential that this Agreement not |
| | | | annulations in Pold | | | only clearly define, consistent with applicable law, what constitutes the |

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| <u>No.</u> | | | | | | Point of Demarcation between CenturyTel's facilities and the end user's Inside Wire, but also what the Network Interface is not. CenturyTel's proposed definition does so and explicitly cross-references the FCC's rule, 47 C.F.R § 68.105. |
| 3. | There are two separate issues presented in Issue 3: (a) How should the Agreement define the term "Tariff"? (b) How should specific Tariffs be incorporated into the Agreement? | Art. II, § 2.140 and Art. 1, § 3 | Art. II, Section 2.140: Any applicable filed and effective Federal or state tariff (and/or State Price List) of a Party, as amended from time-to-time, that the Parties have specifically and expressly identified in this Agreement for the purpose of incorporating specific rates or terms set forth in such document by mutual agreement . Article I, Section 3: Unless otherwise specifically determined by the Commission, in case of conflict between the Agreement and either Party's Tariffs relating to ILEC and CLEC's rights or obligations under this Agreement, then the rates, terms and conditions of this Agreement shall prevail. In no event shall a Tariff alter, curtail, or expand the rights or obligations of either Party under this | Issue 3(a): The definition of a tariff should establish that the Parties intend to incorporate only those provisions that are specifically and expressly identified in the Agreement. Without a specific, and express, statement by both Parties of their mutual intent to incorporate provisions from either parties' tariffs, the Agreement may not be construed as incorporating such provisions. Therefore, where the Parties intend to incorporate specific provisions from an external document, including a specific tariff, then the statement of incorporation should be clear and unequivocal. <u>Issue 3(b):</u> Furthermore, the Parties should incorporate only those specific tariff provisions that they intend to be | Art. II, Section 2.140: Any applicable filed and effective Federal or state tariff (and/or State Price List) of a Party, as amended from time-to-time. <u>Either Party's</u> <u>Tariffs shall not apply to the other</u> <u>Party except to the extent that this</u> <u>Agreement expressly incorporates</u> <u>such Tariffs by reference or to the</u> <u>extent that the other Party</u> <u>expressly orders services pursuant</u> <u>to such Tariffs.</u> Article I, Section 3: Unless otherwise specifically determined by the Commission, in case of conflict between the Agreement and either Party's Tariffs relating to ILEC and CLEC's rights or obligations under this Agreement, then the rates, terms and conditions of this Agreement shall prevail. In no | CenturyTel notes that Issue 3 and Issue 42 are related. <u>Issue 3(a):</u> The Parties have no material dispute regarding the actual definition of the term "Tariff" as evidenced by the agreed upon language in Art. II, Sec. 2.140: "Any applicable filed and effective Federal or state tariff (and/or State Price List) of a Party, as amended from time-to-time." However, Charter's proposed additional language goes well beyond a definition, and is inaccurate. CenturyTel has addressed this in issue 3(b) below. <u>Issue 3(b):</u> The real dispute between the Parties is how Tariffs should be referenced and incorporated into the Agreement. From a drafting standpoint, this is a substantive issue that does not belong in the definition of a term. Rather, how a particular Tariff is referenced and |

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| <u>No.</u> | | | Agreement, except by mutual consent. Either Party's Tariffs and/or State Price Lists shall not apply to the other Party except to the extent that this Agreement expressly incorporates specific rates or terms set forth in such Tariffs by reference or to the extent that the other Party expressly orders services pursuant to such Tariffs and/or State Price Lists. | operative under this Agreement. The Commission should not approve an Agreement that simply purports to incorporate any "applicable" tariff. Doing so will inevitably lead to interpretive disputes as to which tariffs are in fact "applicable" in any given circumstance, and lead to potential conflicts that can be resolved only with burdensome litigation. Consistent with its position concerning the definition of a tariff (above), the Parties Agreement should include specific language to reflect their intent to incorporate only those tariff provisions that are specifically and expressly identified in the Agreement. | event shall a Tariff alter, curtail, or expand the rights or obligations of either Party under this Agreement, except by mutual consent. Either Party's Tariffs and/or State Price Lists shall not apply to the other Party except to the extent that this Agreement expressly incorporates such Tariffs by reference or to the extent that the other Party expressly orders services pursuant to such Tariffs and/or State Price Lists. | incorporated with respect to a particular service should be established as a part of the other terms and conditions regarding that service. As to the merits, CenturyTel's proposed language in Art. II, Sec. 1.40 is clear and direct. While Charter did not include this language as agreed-upon in its DPL, Charter did agree to this language during negotiations. The Commission should adopt it as it makes clear that a Tariff will apply to a Party only to the extent that (1) it is specifically incorporated by reference into the Agreement or (2) a Party expressly orders a service pursuant to such Tariff, as opposed to this Agreement. Charter's proposal that in all cases Tariffs apply only to the extent "that the Parties have specifically and expressly identified in this Agreement for the purpose of incorporating specific rates or terms set forth in such document by mutual agreement" is unworkable and inappropriate. The Parties have discussed various ways in which Tariffs may be referenced and incorporated with respect to specific services. In some cases, only the rates from a Tariff are intended to be incorporated with respect to a service to be provided under the Agreement, with the intent that the rates change when the Tariff |

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| <u>INO.</u> | | | | | | changes. In other cases, a Tariff is referenced for a specific purpose, such as the definition of Local Calling Area in Article II, Section 2.86. |
| | | | | | | In other cases, a service is intended to be ordered and provided under a Tariff. In these latter cases, Charter has insisted that "specific rates and terms" be "specifically and expressly identified," with the result apparently that any other applicable rates and terms of the Tariff would not apply. Charter's approach is unlawful. When a service is ordered and provided from a Tariff, all of the terms, conditions and rates applicable to that service apply. The filed rate doctrine prohibits CenturyTel from providing a tariffed service under a different set of terms, conditions and rates. <i>See, AT&T Co. v. Cent. Office</i> <i>Tel., Inc.</i> , 524 U.S. 214 (1998). |
| | | | | | | Moreover, Charter's insistence on parsing Tariff terms and conditions creates unnecessary complexity and potential disputes with what should be a straightforward proposition. If, for example, Charter orders additional directory listings out of CenturyTel's applicable directory listing Tariff, it should take those listings under all of the terms and conditions of the Tariff, not just the particular section or two that Charter would cite within the Agreement. Charter cannot pick and |

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| chose only those sections of the Tariff with which it wants to comply. And, it would be a waste of CenuryTel's and the Commission's time to develop a new set of terms and conditions. The attriffed service when the Tariff already contains a complete set of field and effective terms and conditions. Set and conditions, such as general ordering and provisioning terms from the Tariff, are not cited. Charter would apparently claim that it need not comply with CenturyTel's ordering and provisioning terms. leaving the partice's implementation of Charter's request without a set of requirements to follow. Ambiguity would also be created because it would not be clear as to whether changes to the parts of the Tariff." "specifically and expressly identified" would apply to the Argemenn, or whether the Argement would need to be amended in order to incorporate the changes. This issue affects many sections of the Argemenn, including the general reference to Charter's sown Tariff in Art. II, Section 30.4.2. | <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | <u>No.</u> | | | | | | with which it wants to comply. And, it would be a waste of CenturyTel's and the Commission's time to develop a new set of terms and conditions for a tariffed service when the Tariff already contains a complete set of filed and effective terms and conditions. Finally, if only specific terms and conditions of a Tariff service are incorporated into the Agreement, ambiguity is created if needed terms and conditions, such as general ordering and provisioning terms from the Tariff, are not cited. Charter would apparently claim that it need not comply with CenturyTel's ordering and provisioning the parties' implementation of Charter's request without a set of requirements to follow. Ambiguity would also be created because it would not be clear as to whether changes to the parts of the Tariff "specifically and expressly identified" would apply to the Agreement, or whether the Agreement would need to be amended in order to incorporate the changes. This issue affects many sections of the Agreement, including the general reference to Charter's own Tariff in Art. |

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| ART. III, | ART. III, GENERAL TERMS AND CONDITIONS | | | | | | | | |
| 4. | Termination of Agre | ement (S | Sub-Issues 4(A) and (B)) | | | | | | |
| 4. 4(a) | Termination of AgreeShouldtheAgreementincludetermsincludetermsthatallowonePartytoterminatetheAgreementwithoutanyoversight, review,ororapprovalofsuchaction, bythe Commission?Should a Party beallowed to suspendperformance underorterminatedefault, and thedefaultingPartyrefusestocurresuch default withinthirty(30)daysafterreceivingnoticeofsuchdefault?How | eement (<u>\$</u> 2.6 | Sub-Issues 4(A) and (B)) Suspension or Termination Upon Default. Either Party may suspend or terminate this Agreement, in whole or in part, in the event of a Default (defined below) by the other Party; provided, however, that the non- defaulting Party has complied with the dispute resolution provisions of this Agreement, including Section 20. "Default" is defined to include: (a) A Party's insolvency or the initiation of bankruptcy or receivership proceedings by or against the Party; or (b) The final revocation by the Commission of a Party's Certificate of | Termination of the agreement should be subject to either Party's right to invoke dispute resolution procedures of the agreement, and only after this Commission specifically authorizes such action. Because termination of the agreement could have severe potential ramifications to end user subscribers of both parties, such action should only occur under the direct supervision and oversight of this Commission. For that reason, Charter's proposed language would establish that any potential action deemed to constitute a default of the Agreement would be defined as both the action constituting the failure to perform, and the resolution of a dispute proceeding arising out of such alleged failure to perform. This approach will ensure that neither Party could use these provisions to threaten termination of the Agreement on mere <i>allegations</i> of | 2.6 Suspension or Termination Upon Default. Either Party may suspend or terminate this Agreement, in whole or in part, in the event of a Default (defined below) by the other Party; provided, however, that the non-defaulting Party notifies the defaulting Party in writing of the Default and the defaulting Party does not cure the Default within thirty (30) calendar days of receipt of written notice thereof. Following CenturyTel's notice to **CLEC of its Default, CenturyTel shall not be required to process new service orders until the Default is timely cured. "Default" is defined to include: (a) A Party's insolvency or the initiation of bankruptcy or receivership proceedings by or against the Party; or | The language at issue is a standard and commercially reasonable contract term that provides the Party that is experiencing the negative effects of the other Party's default a means to ameliorate those negative effects. This "stick," therefore, creates an incentive for both Parties (or any other party adopting the terms of this Agreement) to live up to their respective obligations under the Agreement, without unnecessary Commission intervention. For example, if CenturyTel's language was not included and Charter failed to pay "undisputed" billed amounts, CenturyTel would be obligated to go to the Commission, commence a dispute proceeding and await a determination before it could suspend processing Charter's orders for Charter's failure or refusal to pay <i>undisputed</i> charges. Charter has not and cannot explain why such a result is appropriate or necessary, let alone required under the Act or state law. | | | |
| | should "default" be defined in the Agreement? | | Operating Authority and transition of End Users to another carrier, or (c) A decision pursuant to the Formal Dispute Resolution provisions | default. Where the Commission finds that a Party has in fact failed to perform, following an adjudicative proceeding, it can deem such Party in default of the Agreement and approve the other Party's right to | (b) The revocation by the Commission of a Party's Certificate of Operating Authority, or | CenturyTel's proposed language provides a reasonable incentive for <i>the</i> <i>offending</i> Party to comply with the terms of the Agreement. CenturyTel's notice requirement gives Charter the opportunity to cure a default or to seek | | | |
| | | | | approve the other rarry's right to | | opportunity to cure a default of to seek | | | |

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| | ter ICA Terms and Iss | | of Section 20 of this Agreement that a Party has materially breached any of the terms or conditions hereof, except that in no event should termination occur unless so ordered by the Commission, or (d) Failure of a Party to pay undisputed amounts or to properly dispute unpaid amounts in accordance with Section 9, and subject to either Party invoking its rights under Section 20, Dispute Resolution, except that in no event should termination occur unless so ordered by the Commission. | terminate the Agreement. That approach provides sufficient contractual protections for both Parties, while at the same time ensuring that neither Party will be able to improperly use the default/termination provisions of the Agreement to gain an improper advantage. Furthermore, Commission oversight and involvement will ensure that subscribers' interests are properly protected in the event that the Agreement is terminated. | (c) <u>A Party's violation of any material term or condition of the Agreement;</u> or (d) <u>A Party's refusal or failure in any material respect properly to perform its obligations under this Agreement, including but not limited to its refusal or failure to pay undisputed charges (pursuant to Section 9) within thirty (30) calendar days after the bill date.</u> | an injunction if Charter really does not believe it is in default. Thus, <i>neither</i> Party would be required to take disputes to the Commission unless there was legitimate need to do so. In contrast, Charter's language creates an incentive for the offending Party to violate the terms of the Agreement by placing the burden of initiating and undertaking formal Commission proceedings on the non-offending Party in order to obtain payment. This perverse incentive violates elementary notions of contract law and sound public policy. Finally, even in those instances where the Parties are in agreement that there is a failure to pay, Charter's proposed language still requires a Commission finding of default prior to any action by the non-defaulting Party. Such a requirement is not necessary. Charter's requirement simply adds expense and time to a billing issue that eliminates any incentive for proper conduct under the Agreement. With respect to what should constitute a "default" under the Agreement, CenturyTel notes that both Parties agree that "insolvency" is a default and thus subsection 2.6(a) is not in dispute. With respect to subsection (b) regarding the "revocation of a Certificate of Operating Authority [COA]," CenturyTel submits that this is a |

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| | | | | | | standard ICA term. Moreover, from a practical perspective, it is also self- evident whether an entity's COA is or is not revoked. In this instance, the Commission would have to act and that action is a matter of public record. Charter's proposed insertion of "final" with this section simply creates ambiguity as to what is a "final" revocation. |
| | | | | | | At the same time, issues regarding the transition of end users is within the control of the entity whose COA is being revoked, including how best that transition should occur. However, end user transition issues are within the Commission's province to decide and should be left to the Commission in the first instance. |
| | | | | | | With respect to CenturyTel's proposed language in subsections (c) and (d) of Section 2.6 ("violation of material term of Agreement" and "failure to perform, including failure to pay undisputed amounts", respectively), such provisions are also standard, commercially reasonable terms. |
| | | | | 11 | | CenturyTel's wording incorporates the more narrowed events that Charter proposes, and thus ensures that both Parties' rights are protected where the other Party refuses or fails to properly perform its obligations "in any material respect" under the Agreement. |

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| <u>No.</u> 4(b) | What terms should govern the right of a Party to terminate this Agreement upon the sale of a specific operating area? | 2.7 | 2.7 Termination Upon Sale. Notwithstanding anything to the contrary contained herein, a Party may terminate this Agreement as to a specific operating area or portion thereof if such Party sells or otherwise transfers the area or portion thereof to a non-affiliate. The right of termination provided herein is expressly conditioned upon, and subject to, unconditional and prompt acceptance of the terms of this Agreement by the non-affiliated Party. The selling or transferring Party shall provide the other Party with at least ninety (90) calendar days' prior written notice of such termination, which shall be effective on the date the non- Affiliated Party provides formal, written notice of its acceptance and assumption of the rights, obligations, and duties of the Party selling or transferring the area, and the other Party being reasonably satisfied that the Party acquiring the area is able to fulfill the obligations hereunder. Such acceptance and assumption of | Neither Party should be authorized to terminate the Agreement in conjunction with the sale of an exchange or portion of the service area, unless the acquiring entity assumes the terms of the Agreement, and sufficient notice is provided to the other Party. Charter seeks a fair and equitable process to ensure that if CenturyTel sells operations with respect to a specific operating area to another entity the Parties' interconnection arrangements would continue in effect once the acquiring entity assumes operations in that area. Without such a process it is possible that the acquiring entity could simply refuse to interconnect and exchange traffic with Charter. Should that occur, Charter's subscribers would be unable to send and receive calls to the public switched telephone network. That result would be contrary to the public interest, and inequitable. Accordingly, the Commission should require that the Parties engage in a fair process to ensure that any acquiring entity assumes the terms of this Agreement, or | 2.7 <u>Termination Upon Sale.</u> Notwithstanding anything to the contrary contained herein, a Party may terminate this Agreement as to a specific operating area or portion thereof if such Party sells or otherwise transfers the area or portion thereof to a non-affiliate. The selling or transferring Party shall provide the other Party with at least ninety (90) calendar days' prior written notice of such termination, which shall be effective on the date <u>specified in</u> <u>the notice</u> . Notwithstanding termination of this Agreement as to a specific operating area, this Agreement shall remain in full force and effect in the remaining operating areas. <u>The Parties agree</u> to abide by any applicable <u>Commission Order regarding such</u> <u>sale or transfer.</u> | CenturyTel submits that the Commission should reject Charter's inappropriate attempt to bind unidentified third party transferees, to constrain CenturyTel's rights to freely contract and to reduce the value of CenturyTel's assets and operations. The Commission has the authority necessary to protect the interests of end users and ensure service continuity in the event of any transfer of CenturyTel assets. Therefore, it is not necessary for Charter's proposed language to be added into the Agreement in order to protect these interests. CenturyTel notes that Charter's position in this regard is directly at odds with its position in Issue 5. In Issue 5, Charter states: "There is no reason for either Party to have the right to withhold consent to the assignment of this Agreement in a manner <i>that will have the effect of undermining the other</i> <i>Party's ability to freely contract with</i> <i>third parties</i> " Charter's "free to contract" position in Issue 5 undermines its position here in Issue 4(b). Indeed, the language that Charter proposes here restricts CenturyTel's right to freely contract, while the language CenturyTel properly proposes advances that right. |
| | | | memorialized in a form | agrees to some other equitable | | |
| | | | mutually agreed upon by both | process. | | The imposition of an existing |

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| <u>No.</u> | | | Parties. Notwithstanding termination of this Agreement as to a specific operating area, this Agreement shall remain in full force and effect in the remaining operating areas. | | | agreement upon a purchasing party cannot be an absolute. For example, the purchasing party may have different systems/processes/service offerings and, therefore, the purchasing party must be provided a period of time to review the selling party's Interconnection Agreements ("ICAs") to determine which terms, if any, are compatible with the purchasing party's capabilities. Charter's proposed language <i>does not</i> account for this possibility nor does its proposed language address the possibility that a purchasing party's systems, capabilities, or offerings may not be compatible with some terms of CenturyTel's ICAs. Charter's proposal to contractually require that any purchasing party "unconditionally and promptly" accept and assume terms of this Agreement is therefore unreasonable. Charter's proposal appears based on a presumption of "absolutes" with respect to carrier operations that is inconsistent with the myriad operational systems and issues that may exist and, thus, may make wholesale adoption of an agreement impractical. Additionally, Section 51.715 of the FCC's rules |
| | | | | | | affords Charter all necessary protections with respect to interim interconnection service arrangements. |
| | | | annulations in Dald | 12 | | Charter has also failed to demonstrate |

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| | | | | | | why its proposed language in Section 2.7 is proper. Specifically, Charter's proposed revisions provide the non- selling Party with an effective "veto" over any sale. That result is unreasonable. In addition, by virtue of the fact that any acceptance must be "memorialized" in a form mutually agreed upon by both Parties," Charter has effectively afforded itself the opportunity to trigger Section 20 dispute resolution if it withholds its approval, irrespective of whether such withholding is reasonable or unreasonable. Such an arrangement impermissibly restricts the fundamental right of free transferability of property and will, very likely, result in devaluation of the property to be transferred. |
| 5. | Shouldthe Agreement allow eitherAgreement allow eitherAgreement to a third-party in connection with a sale, without having to first obtain the other Party's consent?Should a Party's right to assign its | 5 | 5. ASSIGNMENT Any assignment, in whole or in part, by either Party of any right, obligation, duty or interest arising under the Agreement without the written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed, shall be null and void, except that either Party may assign, in conjunction with the sale of all or substantially all assets, and to | Assignment upon sale of all or substantially all assets shall not be unreasonably withheld, conditioned or delayed. Either Party should be permitted to assign all of its rights, and delegate its obligations, liabilities and duties under this Agreement, to a third party without being required to seek the consent of the other Party. There is no reason for either Party to have the right to withhold consent to the assignment of this Agreement in a manner that will have the effect of undermining | 5. ASSIGNMENT Any assignment, in whole or in part, by either Party of any right, obligation, duty or interest arising under the Agreement without the written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed, shall be null and void, except that either Party may assign, to the extent consistent with Applicable Law, all of its rights, and delegate its | CenturyTel's language is proper and the insertion of Charter's language is confusing and otherwise unnecessary. Charter claims that its language would allow it to assign the Parties' agreement without consent to a third party that may purchase "all or substantially all" of one of the Parties' assets. Charter's language does not accomplish that result. Rather, Charter's language limits the ability of one of the Parties to assign the agreement to one of that Parties' |

| Revised Statement of Unresolved Issues – Case No. TO-2009-0037 |
|---|
| September 2, 2008 |

| Issue | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|------------|--|-------------|---|---|---|---|
| <u>No.</u> | rights and obligations under the Agreement, without consent, to a subsidiary or Affiliate be restricted to only those assignments made in conjunction with the sale of all or substantially all of the Party's assets? | 2 | the extent consistent with Applicable Law, all of its rights, and delegate its obligations, liabilities and duties under this Agreement, either in whole or in part, to any entity that is, or that was immediately preceding such assignment, a subsidiary or Affiliate of that Party without consent, upon ninety (90) calendar days' written notification. The effectiveness of an assignment shall be conditioned upon the assignee's written assumption of the rights, obligations, and duties of the assigning Party, and the other Party being reasonably satisfied that the assignee is able to fulfill the assignment or delegation in violation of this section shall constitute a default of this Agreement. | the other Party's ability to freely contract with third Parties for the purposes of the sale or all, or substantially all, assets. | obligations, liabilities and duties under this Agreement, either in whole or in part, to any entity that is, or that was immediately preceding such assignment, a subsidiary or Affiliate of that Party without consent, upon ninety (90) calendar days' written notification. The effectiveness of an assignment shall be conditioned upon the assignee's written assumption of the rights, obligations, and duties of the assigning Party, and the other Party being reasonably satisfied that the assignee is able to fulfill the assignment or delegation in violation of this section shall constitute a default of this Agreement. | Affiliates or subsidiaries. There is no basis to limit the assignment to an Affiliate or subsidiary <i>only</i> in the event that the transaction involves a sale of assets to that Affiliate. As proposed by CenturyTel's language, the general exception is both a common provision and is otherwise reasonable in commercial agreements. Indeed, each Party may desire to assign its rights and obligations to a subsidiary or Affiliate in the normal course of business, regardless of whether such Party sells all or substantially all of its assets to such subsidiary or Affiliate. Thus, Charter's proposed language in Issue 5 should be rejected. |
| 6. | UnderwhatconditionsshouldCenturyTelbepermittedtorequire a deposit orassuranceassuranceofpaymentfromCharter? | 6.1- 6.3 | 6. ASSURANCE OF PAYMENT 6.1 To the extent Charter may not have already established and maintained satisfactory credit with CenturyTel affiliates, CenturyTel may request Charter to provide to CenturyTel a | Charter should only be required to provide a deposit upon a specific, pre-defined event, not simply when CenturyTel deems it necessary. CenturyTel should not be allowed to draw upon the deposit at will, but may only do so after pre-defined events have occurred. Under CenturyTel's proposal there is no | 6. ASSURANCE OF PAYMENT 6.1 To the extent Charter may not have already established and maintained satisfactory credit with CenturyTel affiliates, CenturyTel may request Charter to provide to CenturyTel a | CenturyTel's response will address each subsection of Section 6 separately. CenturyTel's proposed terms for each subsection are standard and commercially reasonable. For example, CenturyTel's decision to seek a deposit or assurance of payment is based on a carrier's payment history and credit |

| Revised Statement of Unresolved Issues – Case No. TO-2009-0 |)037 |
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| September 2, 2008 | |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--------------------|----------|--|--|---|---|
| | | | deposit for or an adequate | apparent standard by which a | deposit for or an adequate | rankings, typical standards in any |
| | | | assurance of payment of amounts | deposit could be required of Charter. | assurance of payment of amounts | commercial setting. |
| | | | due (or to become due) to | Instead, whether a deposit is | due (or to become due) to | |
| | | | CenturyTel hereunder. | necessary rests solely within | CenturyTel hereunder. | CenturyTel's concern with respect to |
| | | | | CenturyTel's discretion. That | | the need for proper deposit language in |
| | | | 6.1.1 <u>When a</u> Deposit/Assurance of Payment Is | process leaves open the possibility | | this case is not speculative. Charter's |
| | | | Requested. Such deposit or | of potential abuse, or arbitrary demands, by CenturyTel. Instead, | | delay in paying service order charges |
| | | | assurance of payment of charges | the Commission should adopt | | has already been experienced by CenturyTel. CenturyTel's seeks to |
| | | | may be requested by CenturyTel | Charter's proposal that seeks to | C11 When | avoid this delay in the future. |
| | | | when Charter fails to timely pay | identify those specific instances | 6.1.1 <u>When a</u> Deposit/Assurance of Payment Is | avoid this delay in the future. |
| | | | (as defined by Section 9 of this | upon which a deposit may be | <u>Requested.</u> Such deposit or | With respect to Section 6.1.1, Charter's |
| | | | Agreement, an undisputed | required. | assurance of payment of charges | proposed revisions are improper. Under |
| | | | invoice rendered by | | may be requested by CenturyTel | Charter's proposed language, |
| | | | CenturyTel) or if Charter has | Any disputes regarding the need for, | based on CenturyTel's analysis of | CenturyTel could not require Charter to |
| | | | commenced a voluntary case (or | or amount of, a deposit should be | the CenturyTel Credit Application | make a deposit until after Charter has |
| | | | has had a case commenced | resolved via the Agreement's | ("Credit Application") and other | failed to pay. Charter has provided no |
| | | | against it) under the U.S. | dispute resolution process, upon | relevant information regarding | sustainable basis for a "one free pass" |
| | | | Bankruptcy Code or any other | either Party's initiative. However, | Charter's credit and financial | concept with respect to its requirement |
| | | | law relating to bankruptcy, | the burden for initiating a dispute | condition. In determining whether | to establish its ability to pay CenturyTel |
| | | | insolvency, reorganization, | should not rest entirely upon Charter | an additional security deposit is | for the services Charter receives. |
| | | | winding-up composition or | (as CenturyTel proposes), but | required, CenturyTel may request | |
| | | | adjustment of debts or the like, | should instead be borne by either | an updated Credit Application and | Charter's effort to limit the right to seek |
| | | | has made an assignment for the | Party, depending upon the outcome | will review Charter's credit rating | a deposit until the event of a bankruptcy |
| | | | benefit of creditors or is subject | of the informal dispute resolution | and report details, any | should also be rejected. If an entity has |
| | | | to a receivership or similar | process. CenturyTel's proposal | documentation relative to | a properly established credit history, a |
| | | | proceeding. Upon the conclusion | would have the effect of forcing | bankruptcy, insolvency or similar | credit check is appropriate, particularly |
| | | | of this review, if CenturyTel continues to require an additional | Charter to bear the burden of filing a formal petition; and improperly | proceeding, Charter's payment | by someone to whom that entity may be indebted. The need to address this |
| | | | security deposit, at Charter's | suggests that CenturyTel invoices | history with CenturyTel affiliates, | concern cannot wait for a bankruptcy |
| | | | request, CenturyTel will provide a | are presumptively accurate. | <u>and to the extent available,</u> Charter's financial information. | filing. Credit-worthiness must be |
| | | | written explanation to Charter. | are presumptively accurate. | Upon the conclusion of this | established <i>before the debt is incurred</i> . |
| | | | written explanation to charter. | Further, during the pendency of any | review, if CenturyTel continues to | Indeed, once a party has declared |
| | | | | dispute over invoices, neither Party | require an additional security | bankruptcy, it will be difficult, if not |
| | | | 6.1.2 The Parties will work | should take any action that could | deposit, at Charter's request, | impossible, to enforce deposit and other |
| | | | together to determine the need for | threaten the exchange of traffic, or | deposit, at charter's request, | remedies. |
| Cha | rter ICA Terms and | Iccuo F | 0 | 16 | 1 | |

Charter ICA Terms and Issue Formulations in Bold <u>CenturyTel ICA Terms and Issue Formulations in Double-Underlined</u> Agreed to Terms and Issue Formulations in Normal Text

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|---------------|----------|---|---|---|--|
| | | | or amount of a reasonable initial | other essential actions, between the | CenturyTel will provide a written | |
| | | | or increase in deposit. If the | Parties. CenturyTel's proposal that | explanation to Charter. | As a provider of services, it is |
| | | | Parties are unable to agree, then | it be allowed to terminate service | | reasonable for CenturyTel to take steps |
| | | | either Party may initiate dispute | during that period of time is | | to ensure that the party to whom it |
| | | | resolution proceedings pursuant | inequitable and unreasonable. Any | | provides services is capable of paying |
| | | | to Section 20 of this Agreement. | disputes should be resolve on their | | for them. CenturyTel's Section 6.1.1 |
| | | | The Parties agree that any | terms, not based upon CenturyTel's | | achieves that result. And, absent that |
| | | | decision ordered by the | ability to threaten to discontinue | | result, CenturyTel's rate payers will be |
| | | | Commission will be binding for the state covered by this | services, or terminate the Agreement. | | put in a position of financing Charter's bad debt. |
| | | | Agreement. In the case of a | Agreement. | 6.1.2 The Parties will work | bad debt. |
| | | | disputed initial deposit, the Parties | Because Charter and CenturyTel are | together to determine the need for or amount of a reasonable initial | Charter's proposed revision to Section |
| | | | acknowledge that CenturyTel will | already interconnected in Texas, | | 6.1.2 should also be rejected. While |
| | | | be required to accept any orders | there is a history of invoicing and | or increase in deposit. If the Parties are unable to agree, then | Charter seeks to engage in formal |
| | | | for service during the time in | payments between the Parties. | Charter must file a petition for | dispute resolution of any disagreement |
| | | | which the deposit dispute is | Therefore, because the Parties have | resolution of the dispute. Such | over the amount of the initial deposit, |
| | | | ongoing. CenturyTel may not | actual evidence of invoicing, | petition shall be filed with the | CenturyTel's language would require |
| | | | terminate service to Charter on | payments and services utilized, there | <u>Commission</u> . The Parties agree | the matter to go directly to the |
| | | | the basis of any dispute arising | is no reason for the Parties to utilize | that any decision ordered by the | Commission. In this instance, there is |
| | | | between the Parties concerning | projections of what may be invoiced | Commission will be binding for | no need for dispute resolution because |
| | | | any security deposits that may be | between the two Parties, i.e. | the state covered by this | the Parties have already disagreed and |
| | | | required of Charter. | forecasts, as CenturyTel proposes. | Agreement. In the case of a | could not reach agreement. Due to the |
| | | | | Where actual billing history and | disputed initial deposit, the Parties | anticipated internal escalation of the |
| | | | | data exists, as is the case here, the | acknowledge that CenturyTel will | issue by both Parties, the additional |
| | | | 6.2 <u>Calculating the Amount</u> | Parties should use such data to | <u>not</u> be required to accept any | time and expense required to engage in |
| | | | of Deposit/Assurance of Payment. | determine the amount of any deposit | orders for service <u>until such time</u> | Section 20 dispute resolution is |
| | | | Unless otherwise agreed by the | or assurance of payment that may be | as the requested deposit is paid or | unnecessary. |
| | | | Parties, such deposit will be | established under this Agreement. | the dispute is settled. In the | With more act to Section (2 Contam Tal |
| | | | calculated based on the total of | Should Contum Tal wish to modify | event Charter fails to file a | With respect to Section 6.2, CenturyTel |
| | | | two (2) months of CenturyTel's | Should CenturyTel wish to modify the amount of deposit required of | petition with the Commission or | notes that there are two (2) major flaws with Charter's proposed revisions. |
| | | | charges to Charter (including, but not limited to, both | Charter, it should only be permitted | pay the disputed deposit within 30 days of the request for an | First, Charter's proposed language |
| | | | recurring and non-recurring | to do so based upon certain specific, | additional deposit, then | regarding an amount based on "2 |
| | | | charges), from the previous six | pre-defined, events or actions. The | CenturyTel may terminate service | months of CenturyTel's charges from |
| | | | (6) month period. | Agreement should not give | to Charter in accordance with Sec. | the previous 6 month period" is, at best, |
| | | | T T | CenturyTel the unfettered discretion | is charter <u>in accordance whitpeer</u> | vague. Charter's language does not |

| <u>Issue</u> No. | Issues | <u>8</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|--------|----------|--|--|---|---|
| | | | 6.3 Modifying the Amount of Deposit/Assurance of Payment. CenturyTel reserves the right to request an additional amount of the deposit or assurance of payment required of Charter if Charter is repeatedly delinquent in making its payments, or Charter is being reconnected after a disconnection of service or discontinuance of the processing of orders by CenturyTel due to Charter's previous non-payment. "Repeatedly delinquent" means any non-disputed payment received thirty (30) calendar days or more after the bill due date, three (3) or more times during a twelve (12) month period. | to modify deposit amounts simply when CenturyTel believes "conditions otherwise justify" such action. | <u>2 and any security deposits will be applied to Charter's account.</u> 6.2 <u>Calculating the Amount of Deposit/Assurance of Payment.</u> <u>Unless otherwise agreed by the Parties, such deposit will be calculated based on the greater of (1) CenturyTel's estimated twomonth charges to Charter (including, but not limited to, both recurring and non-recurring charges) using Charter's forecast of interconnection facilities and any other facilities or services to be ordered from CenturyTel, or (2) \$5,000. If Charter does not provide a forecast of its facility or service demand under this Agreement, Charter shall provide, upon CenturyTel's request, a deposit or assurance of payment. CenturyTel reserves the right to request an additional amount of the deposit or assurance of payment. Charter is repeatedly delinquent in</u> | identify which two months billings to use in that 6-month period. Thus, the proposal is likely to result in disputes. Second, Charter's proposed language does not address the situation where Charter's service orders begin to increase. In this situation, Charter's historical 2-month measurement may be much lower, and thus an insufficient measure to properly establish the level of a deposit in those instances where Charter's service order activity increases. Both of these flaws are avoided in CenturyTel's language. CenturyTel's proposed language for Section 6.2 pegs the deposit amount not to a historical 2- month time period but to Charter's 2- month "forecast." This is another reason why CenturyTel needs "service order" activity to be forecasted—see dispute on Art. III, Sec. 11 in Issue 41. Finally, CenturyTel believes that its revisions to Section 6.3 are reasonable to insure that Charter's ongoing payment history and credit rating can be taken into account with respect to the level of any deposit or assurance of payment. Thus, CenturyTel's language insures that factors associated with the level of security for proper payment by Charter do not remain static over the term of the Agreement. |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--|----------|--|--|--|--|
| | | | | | making its payments, or Charter is being reconnected after a disconnection of service or discontinuance of the processing of orders by CenturyTel due to Charter's previous non-payment, <u>or when conditions otherwise</u> justify such action based on actual billing history and/or the credit rating of Charter. "Repeatedly delinquent" means any non- disputed payment received thirty (30) calendar days or more after the bill due date, three (3) or more times during a twelve (12) month period. | |
| 7. | Should Charter be required to "represent and warrant" to CenturyTel, or simply provide proof of certification, that it is a certified local provider of Telephone Exchange Service in the State? | 8.4 | 8.4 **CLEC Certification. Notwithstanding any other provision of this Agreement, CenturyTel shall have no obligation to perform under this Agreement until such time as **CLEC has obtained such FCC and Commission authorization(s) as may be required by Applicable Law for conducting business in the State as **CLEC. **CLEC will provide a copy of its Certificate of Operating Authority or other evidence of its status to CenturyTel upon request. **CLEC shall not place any orders under this Agreement until it has obtained such authorization. | Charter should not be required to "represent and warrant" to CenturyTel that it is a certified local provider of Telephone Exchange Service. There is no reason for Charter to make such assurances through the use of a "representation and warranty" clause, rather than a simple statement that it is certified. Indeed, Charter has already provided such proof to CenturyTel, and has contractually agreed that it will provide such proof to CenturyTel upon request. But CenturyTel's request that Charter "represent and warrant" to its status is problematic because it is tied to a | 8.4 <u>**CLEC Certification.</u> Notwithstanding any other provision of this Agreement, CenturyTel shall have no obligation to perform under this Agreement until such time as **CLEC has obtained such FCC and Commission authorization(s) as may be required by Applicable Law for conducting business in the State as **CLEC. <u>**CLEC</u> <u>must represent and warrant to</u> <u>CenturyTel that it is a certified</u> <u>local provider of Telephone</u> <u>Exchange Service in the State.</u> **CLEC will provide a copy of its Certificate of Operating Authority or other evidence of its status to | Each Party's rights and obligations as set forth in this Agreement are predicated on its status under applicable law and continued compliance with it. In Missouri, Charter is not permitted to offer local exchange services as a CLEC unless it holds a valid COA. <i>See</i> RSMo § 392.410 (1) Thus, the requirement to maintain a valid COA should be and is a continuing obligation under the Agreement. Charter's representation that it <i>currently</i> is a certificated provider, and the fact that Charter has provided proof that it <i>currently</i> maintains a COA, does not address the broader issue of whether Charter's obligation to remain certificated should run for the entire |

| <u>Issue</u> No. | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|--|---------------|---|--|--|---|
| <u>N0.</u> | | | | remedy that would allow CenturyTel to excuse itself from performing under this Agreement –in effect voiding the terms of the Agreement. That result could seriously undermine Charter's ability to serve its subscribers, because it could eliminate Charter's ability to interconnect with, and exchange traffic to, the PSTN. This Agreement should not include provisions that have the potential to affect subscribers in that way without prior approval from the Commission; an outcome that is not in the public's interest. | CenturyTel upon request. **CLEC shall not place any orders under this Agreement until it has obtained such authorization. | term of the Agreement. The warranty being requested is not burdensome. CenturyTel's proposal merely requires Charter to warrant the fact of its continuing compliance with Missouri law throughout the term of the Agreement, not just upon the effective date of the Agreement. |
| 8. | There are two separate issues presented in Issue 8: | 9.4.2, 9.5 | 9.4.2 <u>Billing Disputes Related to</u> <u>Paid Amounts</u> If any portion of an amount paid to a Party under this Agreement is subject to a bona fide dispute between the Parties ("Disputed Paid | <u>Issue 8(a):</u> Following the resolution of a billing dispute the Party who prevails in the dispute should be "made whole." Thus, if the billing party prevails the billed party should pay any amount | 9.4.2 <u>Billing Disputes Related</u> to Paid Amounts If any portion of an amount paid to a Party under this Agreement is subject to a bona fide dispute | Issue 8(a): By its suggested revision, Charter would have CenturyTel act as Charter's "investment bank". Under the undisputed language in Art. |
| | (a) Should the bill payment terms related to interest on overpaid amounts be equitable? | | Amount"), the billed Party may provide written notice to the billing Party of the Disputed Paid Amount, and seek a refund of such amount already paid, at any time prior to the date that is one (1) year after the date of the | underpaid. At the same time, if the billed party prevails, and is found to have overpaid the billing party, then the billed party should be entitled to request a refund of amounts that were overpaid. In addition, the amounts overpaid should be subject | between the Parties ("Disputed Paid Amount"), the billed Party may provide written notice to the billing Party of the Disputed Paid Amount, and seek a refund of such amount already paid, at any time prior to the date that is one | III, Sec. 9 <i>et seq.</i> , Charter can choose one of two options: (1) it can withhold disputed charges before the Bill Due Date (<i>see</i> Sec. 9.4.1); or (2) it can pay all amounts (withhold nothing) by the Bill Due Date and later seek recovery of any disputed amounts already paid. |
| | (a) Should the billed Party be entitled to receive interest from the billing Party on amounts paid to | | invoice containing the disputed amount that has been paid by the billed Party ("Notice Period"). If the billed Party fails to provide written notice of a Disputed Paid Amount within the Notice Period, | to a basic rate of interest that is fair and equitable. Such rate should be equal to the rate of interest that would be assessed by the billing Party for any late payment charges (as CenturyTel has proposed, and as | (1) year after the date of the invoice containing the disputed amount that has been paid by the billed Party ("Notice Period"). If the billed Party fails to provide written notice of a Disputed Paid | If Charter seeks option 2, it would have 1 year from the date of invoice to dispute any charge. As a result, under option 2, Charter's proposed revision would effectively require CenturyTel to |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|----------------------------|---|----------|---|---|---|--|
| | the billing Party in error and which are later returned to the billed Party? (b) Should the bill dispute provisions ensure that neither Party can improperly terminate the Agreement in a manner that could impair service to the public? (b) Should the billing Party be permitted to suspend or discontinue accepting orders from the billed Party under certain conditions when the billed Party fails or refuses to pay "undisputed" charges? | | the billed party waives its rights to dispute its obligation to pay such amount, and to seek refund of such amount. At the billed Party's request, the billing Party will refund the entire portion of any Disputed Paid Amounts resolved in favor of the billed Party, subject to a rate of interest equal to one and one half (1 ½%) per month or the highest rate of interest that may be charged under Applicable Law, compounded daily, for the number of days from the Bill Date until the date on which such payment is made. 9.5 Effect of Non-Payment. 9.5.1 If the billed Party does not remit payment of all undisputed charges on a bill by the Bill Due Date, the billing Party may initiate dispute resolution procedures under Section 20 of this Agreement. | Charter has agreed). <u>Issue 8(b):</u> Any and all disputes about the failure to pay certain charges should be resolved through the Dispute Resolution process of the Agreement. That process allows for either Party to seek an informal resolution thru negotiations, or business discussions. In addition, that process also allows an aggrieved Party to file an appropriate action seeking relief that it believes is necessary for any alleged failures to pay. Under such circumstances, both Parties interests are preserved, and protected. | Amount within the Notice Period, the billed party waives its rights to dispute its obligation to pay such amount, and to seek refund of such amount. 9.5 <u>Effect of Non-Payment.</u> 9.5.1 If the billed Party does not remit payment of all undisputed charges on a bill by the Bill Due Date, the billing Party may <u>discontinue processing orders for relevant or like services provided under this Agreement on or after the tenth (10th) calendar day following the Bill Due Date.</u> | remit any overpayment <i>plus interest</i> at a rate of 1.5% per month on any amount that Charter successfully disputes. Consequently, Charter's revision creates the incentive for Charter to avoid taking commercially prudent/reasonable steps to review its bills and submit notices of billing disputes prior to or coincident with the Bill Due Date (<i>i.e.</i> , option 1). This incentive is created because if Charter paid all charges and disputed those charges later (within 1 year of billing), any recovery of an overpayment would be subject to what amounts to 18% per annum interest. Such a result is untenable, and Charter's revision should be rejected. <u>Issue 8(b):</u> Charter's proposed language in Section 9.5.1, limiting CenturyTel's rights to <i>only</i> instituting a dispute proceeding if Charter fails to pay <i>undisputed charges</i> , is patently unreasonable. If charges are undisputed, they should be paid. If Charter fails to pay such charges, CenturyTel should, as the CenturyTel language provides, be permitted to discontinue processing Charter's orders. Absent that conclusion, the payment due date is meaningless and would result in untold disputes and resource commitments by CenturyTel for collecting charges which, <i>as the</i> <i>language states</i> , are <i>undisputed</i> |
| Cha | rter ICA Terms and | Icono F | amunlations in Dold | 21 | 1 | 0 0 <i>, </i> |

Charter ICA Terms and Issue Formulations in Bold CenturyTel ICA Terms and Issue Formulations in Double-Underlined

Agreed to Terms and Issue Formulations in Normal Text

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
|----------------------------|---------------|----------|--------------------------------------|---|--|--|
| | | | 9.5.2 [INTENTIONALLY LEFT BLANK]. | In contrast, CenturyTel's proposal simply seeks to impose a process which is inequitable and one-sided (in CenturyTel's favor). For example, under CenturyTel's proposal it would have the right to discontinue processing orders, and disconnect services and circuits unilaterally, and without Commission authorization. That result could have serious ramifications for end user subscribers, as well as for Charter's reputation as a service provider, and is thus contrary to the public interest. | The billing Party will notify the other Party in writing, via email or certified mail, at least five (5) Calendar Days prior to discontinuing the processing of orders for the relevant services. If the billing Party does not refuse to accept additional orders for service(s) on the date specified in such notice, and the billed Party's non-compliance continues, nothing contained herein shall preclude the billing Party from refusing to accept any or all additional orders for service(s) from the non-complying Party without further notice or from billing and collecting the appropriate charges from the billed Party. For order processing to resume, the billed Party will be required to make full payment of all past and current undisputed charges under this Agreement for the relevant services. Additionally, the billing Party may require a deposit or assurance of payment (or additional deposit or assurance of payment) from the billed Party, the billed Party reserves the right to seek equitable relief, including injunctive relief and specific | charges. CenturyTel should not be placed in a position of expending unnecessary resources to collect charges that no one disputes. At the same time, Charter should not expect to receive free service by forcing CenturyTel to decide whether an amount due is worth the cost of pursuing dispute resolution under the Agreement. Charter's proposed revision to Section 9.5.1 should be rejected. At the same time, CenturyTel's proposed language in Section 9.5.1 is entirely reasonable and consistent with the common sense notion that a CLEC is required to pay for services provided by an ILEC. Moreover, CenturyTel's proposed language provides Charter with notice and then the ability to cure. Thus, CenturyTel's proposed language should be adopted. |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | | | | | performance. | |
| | | | | | 9.5.2 Notwithstanding 9.5.1 | |
| | | | | | above, if the billed Party does not | |
| | | | | | remit payment of all undisputed | |
| | | | | | charges on a bill by the Bill Due | |
| | | | | | Date, the billing Party may at its | |
| | | | | | option disconnect any and all | |
| | | | | | relevant or related services | |
| | | | | | provided under this Agreement following written notification to | |
| | | | | | the billed Party at least seven (7) | |
| | | | | | Business Days prior to | |
| | | | | | disconnection of the unpaid | |
| | | | | | service(s). Such notification may | |
| | | | | | be included in a notification to | |
| | | | | | refuse to accept additional orders | |
| | | | | | so long as the appropriate dates | |
| | | | | | for each consequence are listed | |
| | | | | | therein. If the billed Party subsequently pays all of such | |
| | | | | | undisputed charges and desires to | |
| | | | | | reconnect any such disconnected | |
| | | | | | services, the billed Party shall pay | |
| | | | | | the applicable charge set forth in | |
| | | | | | this Agreement or in the | |
| | | | | | applicable Tariff for reconnecting | |
| | | | | | each service disconnected | |
| | | | | | pursuant to this paragraph. In case of such disconnection, all | |
| | | | | | applicable undisputed charges, | |
| | | | | | including termination charges, | |
| | | | | | shall become due and payable. If | |
| | | | | | the billing Party does not | |
| | | | | | disconnect the billed Party's | |

| Revised Statement of Unresolved Issues – Case No. TO-2009-0037 |
|---|
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| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--------------------|----------|----------------------------|--------------------------------------|--|---|
| | | | | | service(s) on the date specified in such notice, and the billed Party's | |
| | | | | | non-compliance continues, | |
| | | | | | nothing contained herein shall | |
| | | | | | preclude the billing Party from | |
| | | | | | disconnecting all service(s) of the | |
| | | | | | non-complying Party without | |
| | | | | | further notice or from billing and | |
| | | | | | <u>collecting the appropriate charges</u> from the billed Party. For | |
| | | | | | reconnection of the non-paid | |
| | | | | | service to occur, the billed Party | |
| | | | | | will be required to make full | |
| | | | | | payment of all past and current | |
| | | | | | undisputed charges under this | |
| | | | | | Agreement for the relevant | |
| | | | | | services. Additionally, the billing | |
| | | | | | Party may require a deposit or | |
| | | | | | <u>assurance of payment (or</u> <u>additional deposit or assurance of</u> | |
| | | | | | payment) from the billed Party, | |
| | | | | | pursuant to Section 6. In addition | |
| | | | | | to other remedies that may be | |
| | | | | | available at law or equity, the | |
| | | | | | billing Party reserves the right to | |
| | | | | | seek equitable relief, including | |
| | | | | | <u>injunctive</u> relief and specific performance. | |
| | | | | | performance. | |
| 9. | Should Charter | 11.6 | 11.6 [INTENTIONALLY | CenturyTel should not be entitled to | 11.6 <u>CenturyTel reserves the</u> | Charter's issue and position statements |
| | be required to | | LEFT BLANK] | assess an unspecified, and | right to assess **CLEC a TBD | are misleading. CenturyTel's proposed |
| | pay a penalty | | | undefined, "service order charge" | charge for stranded | language does not purport to assess a |
| | charge for | | | for so-called stranded plant or | interconnection plant/facility | penalty where Charter forecasts the |
| | facilities that it | | | facilities. To the extent that any | capacity forecast by **CLEC but | need for a facility and then under- |
| | forecasts, but | | | facility is ordered by Charter, and | not used by **CLEC within six | utilizes that facility. Rather, by its |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | which CenturyTel determines that Charter has not fully utilized? If CenturyTel builds interconnection plant or facility at Charter's request and Charter fails to use such plant or facility within six (6) months, may CenturyTel reserve the right to assess a stranded interconnection plant/facility charge on Charter? | | | deployed by CenturyTel, the Parties should work cooperatively to ensure that the facility is utilized based upon industry standard utilization levels. To the extent that the Parties believe that a facility is not fully utilized the Parties should work cooperatively to re-engineer the facility to ensure efficient utilization of the facility, consistent with industry-accepted standards. | (6) months after a forecast period to the extent that CenturyTel built the plant/facility based on **CLEC's order. [NOTE: This dispute also encompasses whether to include the following language in Article XI (Pricing):] Article XI (Pricing), § I(E): I(E). Stranded Interconnection plant/facility per Article III, Section 11.6: "TBD" | proposed Section 11.6, CenturyTel makes clear that it seeks the right, when necessary, to assess "stranded plant/facility" charges in <i>the limited</i> <i>situation</i> where: (1) CenturyTel constructs plant or a facility "based on Charter's order"; and (2) such facility is not used by Charter within six (6) months. Unless CenturyTel has the ability to assess such charge, CenturyTel (and its end users) could be required under the Agreement to incur significant costs of building plant/facility at Charter's specific request, and then not be able to recover such sunk costs if Charter walks away from the very facility that it ordered. Taken to its logical conclusion, Charter could utilize the provision to run up the costs of its competitor (<i>i.e.</i> , CenturyTel) without constraint. Artificially increasing a competitor's costs to inhibit its ability to compete constitutes anticompetitive behavior. That result is encouraged under Charter's language, and provides an independent reason for rejecting Charter's proposed language. |
| 10. | When should certain changes in law be given retroactive effect? | 12.3 | 12.3 Retroactive Application of Change in Law.If the Parties amend the terms and conditions of this Agreement to add, remove, or modify terms | Where a change of law requires an amendment, or modification, to the Agreement, any retroactive effect, or true up of rates, should occur upon express direction by the authority whose actions precipitated the | 12.3 Retroactive Application of Change in Law. Except as set forth in Section 12.2 with respect to the addition of new services, if the Parties amend | Aspects of this issue relate directly to Issue 26. Thus, Issue 10 and Issue 26 should be addressed in tandem and resolved in relation to each other as proposed by CenturyTel. |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | | | of the Agreement following a | change of law event. In other | the terms and conditions of this | The Parties have resolved almost all of |
| | | | change in Applicable Law, and | words, if the Commission, a court, | Agreement to remove or modify | the language related to amending the |
| | | | pursuant to this Section 12, | or the FCC directs the Parties to | terms of the Agreement following | Agreement in the event of a "change in |
| | | | such amended terms and | give retroactive effect to its | a change in Applicable Law, such | law." The one exception is whether and |
| | | | conditions shall apply | decision, then the Parties should do | amended terms and conditions | in what manner certain changes in law |
| | | | retroactively to the effective date | so. However, if those decision | shall apply retroactively to the | should be retroactively applied. While |
| | | | for the change specified by | making bodies do not direct the | effective date for the change | the Parties obviously have agreed to |
| | | | Applicable Law, if so ordered by | Parties to give retroactive effect to | specified by Applicable Law, if so | retroactively apply changes in law when |
| | | | the FCC, court of competent | the decision, the Parties should do | ordered by the FCC, court of | so required by the relevant legal |
| | | | jurisdiction, or the Commission | so only where mutually agreed | competent jurisdiction, or the | authority, the Parties dispute whether |
| | | | ("Relevant Authority"). Further, | upon. The Agreement should not | Commission ("Relevant | certain changes in law should be |
| | | | to the extent a true-up of any | give one Party the unilateral right to | Authority"). If the Relevant | applied retroactively when the relevant |
| | | | billing or payment for existing | establish a retroactive right or | Authority does not specify a date | authority is silent on retroactive |
| | | | services and/or facilities is | obligation where the other Party | certain for when such change in | application. The rules proposed by |
| | | | required by the change in | does not agree, and where the | Applicable Law shall take effect, | CenturyTel are simple and |
| | | | Applicable Law, the Parties shall | Commission, court or the FCC has | such amended terms and | straightforward – |
| | | | include in the change in law | not specifically directed. | <u>conditions</u> shall apply | (1) If the sector of the first the shares |
| | | | amendment appropriate true-up | Monogour Contum Tal's monogolis | retroactively to the date on which | (1) If the authority directing the change |
| | | | terms and conditions, if so ordered by the Relevant | Moreover, CenturyTel's proposal is effectively one-sided because it | the Party that first submitted a | expressly provides when the change should take effect, that date will be |
| | | | Authority. | would apply only to those | written request to amend the Agreement pursuant to Section | used. |
| | | | Authority. | amendments which result in the | <u>Agreement pursuant to Section</u> <u>12.1 delivered such notice to the</u> | useu. |
| | | | | removal of contractual obligations. | <u>other Party.</u> Further, the Parties | (2) Conversely, if the authority is silent |
| | | | | If Charter proposed an amendment | shall include in the change in law | as to when the change should take |
| | | | | that would have the effect of | amendment appropriate true-up | effect, it is the date that one of the |
| | | | | imposing new, or additional, | terms and conditions for the | Parties makes a request of the other to |
| | | | | obligations upon CenturyTel, then | billing or payment for existing | incorporate the change into the |
| | | | | CenturyTel's proposal would not | services and/or facilities affected | Agreement. |
| | | | | allow such new obligations to have | by the change in Applicable Law, | C |
| | | | | any retroactive effect. Thus, | if any. | (3) New service rates are effective on |
| | | | | CenturyTel's proposal would have | | the date of that the amendment that |
| | | | | the effect of limiting Charter's rights | | incorporates that service is approved by |
| | | | | to seek retroactive effect of changes | | the Commission. |
| | | | | of law which may benefit Charter, | | |
| | | | | while at the same time giving | | These rules are implemented through |
| | rtor ICA Torms and | | | CenturyTel the full benefit of any | | CenturyTel's language and are entirely |

| - | - | 0 | | | | |
|------------|--|----------|--|---|--|--|
| Issue | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| <u>No.</u> | | | | retroactive effect of changes in law | | reasonable. |
| | | | | that may benefit CenturyTel. This | | |
| | | | | Commission should not accept, or | | |
| | | | | endorse, a provision that favors one | | |
| | | | | Party over the other in this way. | | |
| 11. | Should | Art. I, | 41. STANDARD | For purposes of establishing | 41. STANDARD | Charter mischaracterizes the role of the |
| | CenturyTel be | §41 | PRACTICES | obligations under the Agreement, | PRACTICES | CenturyTel Service Guide, and |
| | allowed to | | | the CenturyTel Service Guide | | misstates the issue. |
| | incorporate its | | 41.1 The Parties acknowledge | should be used as a reference only, | 41.1 The Parties acknowledge | |
| | Service Guide as | | that CenturyTel shall be adopting | and should not be incorporated into | that CenturyTel shall be adopting | The role of the CenturyTel Service |
| | a means of | | some industry standard practices | the Agreement. As such, the | some industry standard practices | Guide is to assist CLECs, like Charter, |
| | imposing certain | | and/or establishing its own | Service Guide should not be | and/or establishing its own | by describing common operational |
| | process | | standard practices to various | contractually binding on Charter. | standard practices to various | procedures for interacting with |
| | requirements | | requirements hereunder | ContempTal's proposal that it ha | requirements hereunder applicable | CenturyTel. These procedures are |
| | upon Charter, even though | | applicable to the CLEC industry which may be added in the | CenturyTel's proposal that it be allowed to implement practices in its | to the CLEC industry which may be added in the CenturyTel | maintained in an open and transparent document that is posted on |
| | Charter has no | | CenturyTel Service Guide. | "Service Guide", and in that way | Service Guide, which is further | CenturyTel's website. Besides ease of |
| | role in developing | | Charter agrees that CenturyTel | satisfy "any contractual obligations" | described in Section 53. Charter | interaction with CenturyTel, the Service |
| | the process and | | may implement such practices to | under this Agreement is problematic | agrees that CenturyTel may | Guide is also intended to ensure parity |
| | procedural terms | | satisfy any CenturyTel | for several reasons. First, the | implement such practices to | treatment to all CenturyTel CLEC |
| | in the Service | | obligations under this Agreement. | Service Guide is developed and | satisfy any Century Tel obligations | customers by applying a set of common |
| | Guide? | | Where a dispute arises between | written by Century Tel alone. It is a | under this Agreement. Where a | operating procedures to them. Thus, |
| | | | the Parties with respect to a | unilateral document that CenturyTel | dispute arises between the Parties | when viewed properly, the role of the |
| | Should certain | | conflict between the CenturyTel | prepares without input from Charter, | with respect to a conflict between | Service Guide is to communicate, in a |
| | business and | | Service Guide and this | or any other competitive LECs. If | the CenturyTel Service Guide and | uniform manner, the various |
| | operational | | Agreement, the terms of this | the Service Guide is incorporated | this Agreement, the terms of this | CenturyTel procedures related to |
| | processes and | | Agreement shall prevail. The | into the Agreement, as CenturyTel | Agreement shall prevail. | CenturyTel's commitments under |
| | procedures set | | CenturyTel Service Guide is to | proposes, it will have the effect of | | applicable law and its various ICAs. At |
| | forth in | | be used as a reference only, and | modifying contractual obligations of | | the same time, the terms of the |
| | <u>CenturyTel's</u> | | is not a part of the Agreement, | both Parties. It is patently unfair, and unreasonable, to allow one Party | | Agreement set forth CenturyTel's obligations to Charter and those |
| | <u>"Service Guide"</u> be incorporated by | | and is not contractually binding on **CLEC . | to a contract to have the right to | | obligations to Charter and those obligations cannot be changed through |
| | reference into the | | | modify contractual obligations by | | the Service Guide. Consequently, |
| | <u>Agreement?</u> | | | amending terms of an incorporated | | CenturyTel believes that its Section 53 |
| | | | | document which is unilaterally | | proposal, in conjunction with |

| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|-------|--------|----------|--------------------|--|-----------------------|--|
| No. | | — | | | | |
| | | | | prepared by only one Party to the | | CenturyTel's proposed language in |
| | | | | Agreement; and which is not subject | | Section 41.1, strikes the right balance |
| | | | | to oversight or review by a state | | by accommodating Charter's concerns |
| | | | | Commission. | | while at the same time accomplishing |
| | | | | | | CenturyTel's (indeed, both Parties') |
| | | | | Furthermore, Charter's proposal | | operational objectives. |
| | | | | does not prohibit CenturyTel from | | |
| | | | | publishing a Service Guide for use | | Moreover, if Charter does not wish to |
| | | | | with Charter, or other LECs. | | utilize, for example, CenturyTel's |
| | | | | CenturyTel may continue to do so if | | automated order processing systems |
| | | | | it believes that it is operationally | | that are continually being developed, |
| | | | | efficient to do so. This is consistent | | Charter has the option to use manual |
| | | | | with the traditional use of a Service | | processes. As such, Charter should not |
| | | | | Guide in the telecommunications | | be permitted to challenge or call into |
| | | | | industry, where a Guide is written | | question CenturyTel's system wide |
| | | | | and provided to facilitate the | | upgrades and changes which are |
| | | | | conduct of business between the | | otherwise aimed at providing a benefit |
| | | | | parties by informally documenting | | to the total universe of system users- |
| | | | | business processes, but where the | | the CLECs. |
| | | | | Guide is not itself a contract | | |
| | | | | between the parties and does not | | Charter asserts that CenturyTel will be |
| | | | | contractually bind either party. | | able to impose changes to the Service |
| | | | | Thus, while Century Tel should be | | Guide on Charter that are inconsistent |
| | | | | permitted to write and provide a | | with the Agreement. CenturyTel has |
| | | | | Service Guide, CenturyTel should | | resolved Charter's concern. |
| | | | | not be able to use its Service Guide | | Specifically, CenturyTel proposed Art. |
| | | | | as a binding component of the | | III, Sec. 53 which states, in effect, that |
| | | | | Parties' Agreement. Again, | | the Service Guide will only supplement |
| | | | | allowing one Party to bind the other | | and not contradict or modify the terms |
| | | | | by modifying a unilaterally | | of Agreement. As a result, Section 53 |
| | | | | controlled document is unreasonable | | makes clear that the Agreement prevails |
| | | | | and unfair. Therefore, Charter does | | over the Service Guide, and that the |
| | | | | not object to CenturyTel's proposed | | Service Guide will apply only with |
| | | | | use of a Service Guide, but will not | | respect to those matters for which it is |
| | | | | agree that such document is | | specifically referenced in Agreement |
| | | | | incorporated into the Agreement, or | | (i.e., billing disputes (Art. III, Sec. |

Charter ICA Terms and Issue Formulations in Bold CenturyTel ICA Terms and Issue Formulations in Double-Underlined

| <u>Issue</u> No. | Issues | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|---|----------------|-----------------------------------|--|---|--|
| | | | | that the document is contractually binding upon Charter. | | 9.4.1), escalation lists (Art. III, Sec. 16), ordering processes and provisioning intervals (Art. VI, Sec. 2.3), procedures for reporting circuit trouble (Art. VIII, Sec. 2.4), LNP ordering process (Art. IX, Sec. 1.2.2), and ordering/provisioning/billing/ maintenance processes (Art. X, Sec. 6.3)). Additionally, Charter is provided with electronic notification of all Service Guide changes and a 60-day period during which any changes are suspended if such change adversely impacts Charter. This suspension period affords the Parties an opportunity to resolve any potential conflicts. |
| 11. (cont'd) | (Cont'd) See Parties' issue statements immediately above. | Art. I, §53 | 53. [INTENTIONALLY LEFT BLANK] | See Charter Position Statement above, under Issue 11, Section 41. | 53.CENTURYTELSERVICE GUIDE53.1The CenturyTel ServiceGuide ("Guide") is a handbookthatcontainsCenturyTel'soperating procedures for serviceordering, provisioning, billing,maintenance, trouble reportingand repair for wholesale services.Inaddition to setting forthoperationalprocedurestofacilitate the implementation ofthis Agreement, the Guide servesas a conduit for the conveyance of | See CenturyTel's Position Statement above, under Issue 11 related to Art. III, Section 41. |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|---------------|-----------|--------------------|--------------------|---|-----------------------|
| | | | | | day-to-day information that | |
| | | | | | <u>**CLEC will need to operate</u> under this Agreement (<i>e.g.</i> , | |
| | | | | | repository for CenturyTel's | |
| | | | | | contact and escalation lists | |
| | | | | | available to **CLEC). **CLEC | |
| | | | | | agrees that, where the terms of | |
| | | | | | this Agreement specifically | |
| | | | | | reference the Guide, **CLEC will | |
| | | | | | abide by the Guide with respect to such specifically-referenced | |
| | | | | | matters. **CLEC may receive | |
| | | | | | email notification of any changes | |
| | | | | | made to the Guide so long as | |
| | | | | | **CLEC subscribes to such | |
| | | | | | electronic notification procedure, | |
| | | | | | which subscription is at no cost to | |
| | | | | | <u>**CLEC.</u> | |
| | | | | | 53.2 The Guide is intended to | |
| | | | | | supplement the terms of this | |
| | | | | | Agreement where specifically | |
| | | | | | referenced in the Agreement; | |
| | | | | | however, the Guide shall not be | |
| | | | | | construed as contradicting or | |
| | | | | | modifying the terms of this | |
| | | | | | <u>Agreement, nor shall it be</u> construed as imposing a | |
| | | | | | <u>construed</u> as <u>imposing</u> a <u>substantive term unrelated to</u> | |
| | | | | | operational procedure (e.g., | |
| | | | | | payment terms) upon **CLEC | |
| | | | | | that is not otherwise contained in | |
| | | | | | this Agreement. Where a dispute | |
| | | | | | arises between the Parties with | |
| | | | | | respect to a conflict between the | |
| | | | l- 41 fre D-1-1 | 20 | Guide and this Agreement, the | |

| <u>Issue</u> <u>No.</u> | Issues | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--------------------|-----------|--------------------|--------------------|--|-----------------------|
| | | | | | terms of this Agreement shall | |
| | | | | | prevail. If Charter believes that a | |
| | | | | | change to the Guide materially | |
| | | | | | and adversely impacts its | |
| | | | | | business, the implementation of | |
| | | | | | such change, upon Charter's | |
| | | | | | written request, will be delayed as | |
| | | | | | it relates to Charter for no longer | |
| | | | | | than sixty (60) days to provide the | |
| | | | | | Parties with an opportunity to | |
| | | | | | discuss a resolution to the alleged | |
| | | | | | adverse impact, including but not | |
| | | | | | limited to other potential | |
| | | | | | modifications to the Guide. If the | |
| | | | | | Parties are unable to resolve the | |
| | | | | | dispute regarding the change to | |
| | | | | | the Guide, the Parties will resolve | |
| | | | | | the dispute pursuant to the | |
| | | | | | Dispute Resolution procedures set | |
| | | | | | forth in Section 20.3. | |
| | | | | | | |
| | | | | | 53.3 The Parties acknowledge | |
| | | | | | that, under their prior | |
| | | | | | interconnection agreement, they | |
| | | | | | have or have had disputes | |
| | | | | | pertaining to the applicability and | |
| | | | | | effect of certain provisions in the | |
| | | | | | <u>Guide ("prior Guide disputes").</u> | |
| | | | | | Section 53.2 is intended to | |
| | | | | | prevent such disputes on a going- | |
| | | | | | forward basis under this | |
| | | | | | Agreement. Nevertheless, neither | |
| | | | | | this Section 53 nor any of the | |
| | | | | | concessions reflected therein shall | |
| | | | | | be considered an admission by | |
| | nton ICA Tomms and | | | 21 | either Party with respect to any | |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--|----------------|--|---|---|--|
| 11. | (Cont'd) | Art. | If any portion of an amount billed | The Parties should specifically agree | prior Guide dispute, and neitherParty will attempt to use Section53.2 for that purpose. To thatend, each Party expressly reservesit rights with respect to anyposition taken in any prior Guidedispute, and nothing in thisAgreement shall be deemed orconstrued to limit or prejudice anyposition a Party has taken or maytake before the Commission, theFCC, or a court of applicablejurisdiction regarding any priorGuide dispute. | See CenturyTel's Position Statement |
| (cont'd) | Should the CenturyTel Service Guide be incorporated for: establishing bill dispute processes? | III, §9.4.1 | by a Party under this Agreement is subject to a good faith dispute between the Parties, the billed Party may withhold payment of such Disputed Amounts only if it gives written notice to the billing Party of the amounts it disputes and includes in such notice the specific details and reasons for disputing each item. Such written notice shall be submitted in accordance with the following agreed upon procedures; as set forth in Attachment 1 to the Interconnection Agreement. [NOTE: Charter's proposed Attachment 1 sets forth bill dispute processes that are | upon mutually acceptable processes for submitting bill disputes to the other Party. To that end, Charter has proposed to use the current process that is outlined in the Service Guide, with several minor modifications. Charter proposes to include the process in Attachment 1 to the Agreement, such that both Parties will be contractually obligated to follow that process, unless a new process is developed and implemented, by mutual agreement. | Withheld From Payment. If any portion of an amount billed by a Party under this Agreement is subject to a good faith dispute between the Parties, the billed Party may withhold payment of such Disputed Amounts only if it gives written notice to the billing Party of the amounts it disputes and includes in such notice the specific details and reasons for disputing each item. Such written notice shall be submitted in accordance with the <u>guidelines for</u> <u>submitting billing dispute claims</u> <u>set forth in CenturyTel's CLEC</u> <u>Service Guide</u> . Disputed billing claims shall be submitted no later | above concerning Issue 11 related to Art. III, Section 41. In addition, and specific to the dispute in Section 9.4.1, Charter's proposal to incorporate as an attachment to the Agreement a partial version of the billing dispute procedures currently contained in the Service Guide should be rejected. These operational processes and procedures may change as CenturyTel (even in conjunction with input from the CLEC- community) identifies further efficiencies and modifications to such processes and procedures. Charter's proposal would unnecessarily require the Parties to "amend" the Agreement to take effect of any such changes to increase operational efficiencies. |

| | | _ | | | | |
|--------------|---------------|----------|---|--------------------|--------------------------------------|------------------------------|
| <u>Issue</u> | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
| <u>No.</u> | | | intended to mimor these processes | | than the Bill Due Date. Failure by | |
| | | | intended to mirror those processes in the current CenturyTel Service | | the billed Party to file any such | |
| | | | Guide.] | | claim on or prior to the Bill Due | |
| | | | [<i>excerpt</i> – remaining language | | Date means that the total charges | |
| | | | not included] | | billed are due and payable to the | |
| | | | not included] | | billing Party on the due date. The | |
| | | | | | billed Party shall pay all | |
| | | | | | undisputed amounts no later than | |
| | | | | | the Bill Due Date. The billed | |
| | | | | | Party may not withhold payment | |
| | | | | | of amounts past the due date | |
| | | | | | pending a later filing of a dispute, | |
| | | | | | but must pay all amounts due for | |
| | | | | | which it has not provided a | |
| | | | | | written notice of dispute on or | |
| | | | | | prior to the Bill Due Date. If the | |
| | | | | | billed Party disputes charges after | |
| | | | | | the Bill Due Date and has not paid | |
| | | | | | such charges, such charges shall | |
| | | | | | be subject to late payment | |
| | | | | | charges. If the billed Party | |
| | | | | | disputes any charges and any | |
| | | | | | portion of the dispute is resolved | |
| | | | | | in favor of the billed Party, the | |
| | | | | | Parties shall cooperate to ensure | |
| | | | | | that the billing Party shall credit | |
| | | | | | the invoice of the billed Party for | |
| | | | | | that portion of the Disputed | |
| | | | | | Amount resolved in favor of the | |
| | | | | | billed Party, together with any late | |
| | | | | | payment charges assessed with | |
| | | | | | respect thereto no later than the | |
| | | | | | second Bill Due Date after the | |
| | | | | | resolution of the billing dispute | |
| | | | | | Nothing in this Section 9.4.1 shall | |
| | | | | 22 | constitute a waiver, or negation, | |

| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|---|----------------------|--|--|---|--|
| | | | | | of a Party's right to seek recovery of amounts already paid pursuant to Section 9.4.2 below. | |
| 11. (cont'd) | (Cont'd) Should the CenturyTel Service Guide be incorporated for: providing escalation lists? | Art. III, §16. | Each Party shall update its own contact information and escalation list and shall provide such information to the other Party for purposes of inquiries regarding the implementation of this Agreement. Each Party shall accept all inquiries from the other Party and provide a timely response. | With respect to the provision of contact and escalation lists, Charter believes that the Parties should be obligated to provide such lists to the other Party, directly, rather than publishing those lists in the Service Guide or some other document (as CenturyTel proposes). That approach ensures that the Parties have current, updated, information should the need for contact or escalation of problems arise. Moreover, Charter believes that CenturyTel's proposal fails to contemplate the exchange of information for contacts which may be necessary on weekends and evenings, should a service outage, or other service-affecting problem arise. In the event of such a problem, Charter would need CenturyTel to provide contact information for purposes of contacting persons responsible for addressing such issues on weekends, and in the evenings. | 16. CONTACTS BETWEEN THE PARTIES Each Party shall update its own contact information and escalation list and shall provide such information to the other Party for purposes of inquiries regarding the implementation of this Agreement. Each Party shall accept all inquiries from the other Party and provide a timely response. <u>CenturyTel will</u> provide and maintain its contact and escalation list in its <u>CenturyTel Service Guide</u> ("Guide") as amended and <u>updated from time to time. The</u> <u>Guide is provided to **CLEC on</u> <u>CenturyTel's Website, and any</u> <u>updates also will be provided on</u> the Website in the event such information changes. Information <u>contained in the Guide will</u> include a single contact telephone <u>number for CenturyTel's CLEC</u> <u>Service Center (via an 800#) that</u> **CLEC may call for all ordering and status inquiries between 8 a.m. and 5 p.m., Monday through | See CenturyTel's Position Statement above, under Issue 11 related to Art. III, Section 41. |

| Issue | Issues | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| <u>No.</u> 11. (cont'd) | (Cont'd) Should the Century Tel Service Guide be incorporated for: ordering processes and provisioning intervals? | Art. VI, §2.3 | Standard provisioning intervals shall be substantially the same as the intervals under which CenturyTel provisions the same Network Elements to itself. | See Charter Position Statement above, under Issue 11, Section 41. | Friday (except holidays). In addition, the Guide will provide**CLEC with contact information for the personnel and/or organizations within CenturyTel capable of assisting **CLEC with inquiries regarding the ordering, provisioning and billing of interconnection services. Included in this information will be the contact information for a person or persons to whom **CLEC can escalate issues dealing with the implementation of the Agreement and/or for assistance in resolving disputes arising under the Agreement.Article VI: Unbundled Network Elements (UNEs), § 2.3:2.3Unless expressly stated otherwise in this Article, the ordering processes and standard provisioning intervals applicable to this Article shall be as set forth in the CenturyTel Service Guide. Standard provisioning intervals under which CenturyTel provisions the same Network Elements to itself. | See CenturyTel's Position Statement above, under Issue 11 related to Art. III, Section 41. |
| 11. (cont'd | (Cont u) | Art. VIII, | to follow the process and | above, under Issue 11, Section 41. | | above, under Issue 11 related to Art. III, |

| <u>Issue</u> <u>No.</u> | Issues | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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|) | Should the Century Tel Service Guide be incorporated for: reporting and resolving circuit troubles or repairs? | §2.4 | procedures for reporting and resolving circuit trouble or repairs as may be agreed to by the Parties . Before contacting CenturyTel's Trouble Maintenance Center (CTMC), **CLEC must first conduct trouble isolation to ensure that the trouble does not originate from **CLEC's own equipment or network or the equipment of **CLEC's customer. | | 2.4 **CLEC agrees to follow the process and procedures for reporting and resolving circuit trouble or repairs as <u>set forth in the</u> <u>CenturyTel Service Guide, or as</u> <u>otherwise agreed to by the</u> <u>Parties</u> . Before contacting CenturyTel's Trouble Maintenance Center (CTMC), **CLEC must first conduct trouble isolation to ensure that the trouble does not originate from **CLEC's own equipment or network or the equipment of **CLEC's customer. | Section 41. |
| 11. (cont'd) | (Cont'd) Should the CenturyTel Service Guide be incorporated for: submitting LNP requests? | Art. IX § 1.2.2 | A Party requesting a number to be ported must send the other providing Party a Local Service Request (LSR). If **CLEC requests that CenturyTel port a number, the Parties shall follow the "Local Number Portability Ordering Process" set forth in CenturyTel Service Guide. **CLEC's consent to follow the Local Number Portability Ordering Process in the CenturyTel Service Guide shall not be deemed as consent that the Service Guide is incorporated into, or otherwise made a part of, this Agreement. | See Charter Position Statement above, under Issue 11, Section 41. | Article IX (Additional Services), § 1.2.2: 1.2.2 A Party requesting a number to be ported must send the other providing Party a Local Service Request (LSR). If **CLEC requests that CenturyTel port a number, the Parties shall follow the "Local Number Portability Ordering Process" set forth in CenturyTel Service Guide, which will comply with applicable FCC rules, regulations and orders. | See CenturyTel's Position Statement above, Issue 11 related to Art. III, Section 41. |
| - | | | | | | |
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| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u> </u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | Further, **CLEC's consent to follow the Local Number Portability Ordering Process in the CenturyTel Service Guide shall not establish any liability upon **CLEC, nor shall CenturyTel assess any charges on **CLEC for number porting, or service order charges associated with such requests. | | | |
| 11. (cont'd) | (Cont'd) Should the CenturyTel Service Guide be incorporated for: "service ordering, provisioning, billing and maintenance processes and procedures"? | Art. X § 6.3 | Except as specifically provided otherwise in this Agreement, service ordering, provisioning, billing and maintenance processes and procedures shall be governed by the CenturyTel Service Guide. Notwithstanding the foregoing, the CenturyTel Service Guide is to be used as a reference only, and is not a part of the Agreement, and is not contractually binding on CLEC. The service order charges set forth pursuant to this agreement shall apply to all orders placed via OSS or pre- OSS services, except as specifically provided otherwise in this Agreement. | See Charter Position Statement above, under Issue 11, Section 41. | Article X (OSS), § 6.3: 6.3 Except as specifically provided otherwise in this Agreement, service ordering, provisioning, billing and maintenance processes and procedures shall be governed by the CenturyTel Service Guide. The service order charges set forth pursuant to this Agreement, if any, shall apply to all orders placed via OSS or pre-OSS services, except as specifically provided otherwise in this Agreement. | See CenturyTel's Position Statement above, under Issue 11 related to Art. III, Section 41. |
| 12. | Should the | 20.2, 20.3 | 20.2 <u>Informal Resolution of</u> Disputes. At the written request | Disputes arising out of this Agreement should be resolved and | 20.2 <u>Informal Resolution of</u> Disputes. At the written request | The Parties are in apparent agreement that disputes which arise under the |
| | Agreement allow one Party to force | 20.3 | of a Party, each Party will appoint | litigated before the Commission, the | <u>Disputes</u> . At the written request of a Party, each Party will appoint | Agreement should be submitted to the |

| | | | | i , | | |
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| <u>Issue</u> No. | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | the other Party | | a knowledgeable, responsible | FCC, or a court of competent | a knowledgeable, responsible | Commission for resolution. The point |
| | into commercial | | representative, empowered to | jurisdiction. Only where both | representative, empowered to | on which the Parties' current positions |
| | arbitration under | | resolve such dispute, to meet and | Parties mutually agree, should the | resolve such dispute, to meet and | diverge is the dispute resolution |
| | certain | | negotiate in good faith to resolve | dispute be submitted to binding | negotiate in good faith to resolve | procedure that is to be applied in the |
| | circumstances? | | any dispute arising out of or | commercial arbitration. | any dispute arising out of or | event that the Commission or FCC |
| | | | relating to this Agreement. The | Commercial arbitration can be used | relating to this Agreement. The | either declines jurisdiction or it is |
| | If neither the FCC | | location, format, frequency, | as an alternative form of dispute | location, format, frequency, | determined that the Commission and |
| | nor the | | duration, and conclusion of these | resolution, but only upon mutual | duration, and conclusion of these | FCC lack subject matter jurisdiction |
| | Commission | | discussions shall be left to the | agreement. This Commission | discussions shall be left to the | over a particular dispute. |
| | accepts jurisdiction | | discretion of the representatives. | should be the primary forum for | discretion of the representatives. | I I I I I I I I I I I I I I I I I I I |
| | over a dispute | | Upon mutual agreement, the | interpreting and enforcing the terms | Upon mutual agreement, the | CenturyTel's proposed language for the |
| | between the | | representatives may utilize other | of this Agreement. See Sw. Bell Tel. | representatives may utilize other | Agreement also incorporates a |
| | Parties arising out | | alternative dispute resolution | Co. v. Pub Util Comm'n of Texas, | alternative dispute resolution | provision that the Parties may, pursuant |
| | of the Agreement. | | procedures such as mediation to | 208 F.3d 475, 479-80 (5 th Cir. | procedures such as mediation to | to 47 U.S.C. \S 252(e)(5), seek |
| | should the | | assist in the negotiations. | 2000). For that reason, there | assist in the negotiations. | resolution of a dispute in the event that |
| | Agreement permit | | Discussions and correspondence | should not be any language in the | Discussions and correspondence | the Commission fails to act in response |
| | a Party to submit | | among the representatives for | Agreement that could be construed | among the representatives for | to such dispute. However, the FCC has |
| | such dispute to | | purposes of these negotiations | as depriving this Commission of the | purposes of these negotiations | ruled that disputes concerning payments |
| | <u>binding</u> | | shall be treated as Confidential | jurisdiction to interpret and enforce | shall be treated as Confidential | pursuant to an interconnection |
| | commercial | | Information developed for | agreements established pursuant to | Information developed for | agreement will not be accepted by the |
| | arbitration before a | | purposes of settlement, exempt | 47 U.S.C. 252. | purposes of settlement, exempt | FCC. In re Qwest Communications |
| | mutually agreed | | from discovery, and shall not be | | from discovery, and shall not be | Corp v Farmers and Merchants Mutual |
| | upon arbitrator? | | admissible in any action between | CenturyTel's proposal contemplates | admissible in any action between | Telephone Company, FCC 07-175, 22 |
| | | | the Parties without the | that some disputes will not be heard | the Parties without the | FCC Rcd 17,973; 2007 WL 28727554 |
| | | | concurrence of all Parties. | by this Commission. But the Fifth | concurrence of all Parties. | (rel'd October 2, 2007), ¶ 29. Thus, in |
| | | | Documents identified in or | Circuit, and every federal appellate | Documents identified in or | this type of situation, commercial |
| | | | provided with such | court to consider the issues has | provided with such | arbitration is reasonable and should be |
| | | | communications, which are not | determined or assumed that state | communications, which are not | required. |
| | | | prepared for purposes of the | commissions have the authority to | prepared for purposes of the | - |
| | | | negotiations, are not so exempted | hear interpretation and enforcement | negotiations, are not so exempted | |
| | | | and may, if otherwise | actions regarding approved | and may, if otherwise | Accordingly, CenturyTel's proposed language provides that in the event that |
| | | | discoverable, be discovered or | interconnection agreements. | discoverable, be discovered or | the FCC or the Commission declines |
| | | | otherwise admissible, and be | Therefore, it is very unlikely, if not | otherwise admissible, and be | jurisdiction, the dispute shall be |
| | | | admitted in evidence, in the | impossible, that this Commission | admitted in evidence, in the | submitted to binding commercial |
| | | | arbitration or lawsuit. | would simply refuse to hear disputes | arbitration or lawsuit. <u>Unless</u> | arbitration before a single arbitrator. |
| | | | | arising out of this Agreement, as | otherwise provided herein, or | aronation before a single aronrator. |

| <u>Issue</u> No. | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | | | 20.3 <u>Formal Dispute Resolution</u> . If the negotiations referenced in Section 20.2 above fail to produce an agreeable resolution within thirty (30) days, then either Party may proceed with any remedy available to it pursuant to law, equity or agency mechanisms, including, but not limited to, instituting an appropriate proceeding before the Commission, the FCC, or a court of competent jurisdiction. In addition, upon mutual agreement of the Parties such disputes may also be submitted to binding commercial arbitration before a mutually agreed upon arbitrator. | CenturyTel's proposal contemplates. Indeed, because it is not clear when, or whether, this Commission would ever decline to accept jurisdiction (as CenturyTel suggests), over a dispute arising out of this Agreement, CenturyTel's proposal is without merit. Furthermore, even if the Commission or the FCC did not accept jurisdiction over a dispute arising from this Agreement, the appropriate forum may then be federal or state courts. Neither Party should be constrained in its right to pursue relief before federal or state courts, if both the Commission and FCC decline jurisdiction over a dispute arising from this Agreement. | upon the Parties' agreement, either Party may invoke formal dispute resolution procedures including arbitration or other procedures as appropriate, not earlier than thirty (30) days after the date of the dispute notice, provided the Party invoking the formal dispute resolution process has in good faith negotiated, or attempted to negotiate, with the other Party.20.3Formal20.3FormalDispute Resolution.20.3FormalDispute Resolution.20.3FormalPortialDispute faith negotiated, or attempted to negotiate, with the other Party.20.3FormalDispute Resolution.20.3FormalParties agree that all unresolved disputes arising under this Agreement, including without limitation, whether the dispute in question is subject to arbitration, shall be submitted to the Commission for resolution in accordance with its dispute resolution process and the outcome of such process will be binding on the Parties, subject to any right to appeal a decision reached by the Commission under applicable law. | CenturyTel's proposed language is also consistent with the FCC's conclusion that "parties may be bound by dispute resolution clauses in their interconnection agreement to seek relief in a particular fashion" In re Starpower Communications, LLC, 15 FCCR 11277 ¶ 6, fn. 14. Based on this guidance, requiring the Agreement arising from this proceeding to provide that commercial arbitration shall be utilized by the Parties in the event that the Commission declines to accept or does not have jurisdiction over a dispute: (1) is within the Commission's authority under § 252(b)(4)(C); (2) avoids the gaps in the FCC's jurisdiction; and (3) brings to the dispute resolution process all of the benefits customarily associated with arbitration (<i>e.g.</i> , cost savings, ability to choose an expert arbitrator, timely dispute resolution). Charter's proposed language regarding this Issue should be rejected and CenturyTel's language should be accepted. |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | Issues | <u>§</u> | <u>Charter's Language</u> | <u>Charter's Position</u> | 20.3.2 In the event that the Commission fails to act in response to any dispute arising under this Agreement, the dispute may be submitted to the FCC pursuant to 47 U.S.C. § 252(e)(5). If the FCC declines to accept jurisdiction over any such dispute, or if the Commission declines to accept jurisdiction over any dispute arising under this Agreement, the dispute shall be submitted to binding arbitration by a single arbitrator pursuant to the Commercial Arbitration Rules of the American Arbitration Association. A Party may demand such arbitration in accordance with the procedures set out in those rules. Discovery shall be controlled by the arbitrator and shall be permitted to the extent set out in this section or upon approval or order of the arbitrator. Each Party may | <u>CenturyTel's Position</u> |
| | | | | | submit in writing to a Party, and that Party shall so respond, to a maximum of any combination of thirty-five (35) (none of which may have subparts) of the following: interrogatories; demands to produce documents; requests for admission. | |

| <u>Issue</u> <u>No.</u> | Issues | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | | | | | Additional discovery may be permitted upon mutual | |
| | | | | | agreement of the Parties. The arbitration hearing shall be | |
| | | | | | commenced within ninety (90) | |
| | | | | | days of the demand for | |
| | | | | | arbitration. The arbitration shall be held in Missouri, unless | |
| | | | | | otherwise agreed to by the | |
| | | | | | Parties or required by the FCC. | |
| | | | | | The arbitrator shall control the scheduling so as to process the | |
| | | | | | matter expeditiously. The | |
| | | | | | Parties shall submit written briefs | |
| | | | | | five days before the hearing. The arbitrator shall rule on the | |
| | | | | | dispute by issuing a written | |
| | | | | | opinion within thirty (30) days | |
| | | | | | after the close of hearings. The arbitrator has no authority to | |
| | | | | | order punitive or consequential | |
| | | | | | damages. The times specified in | |
| | | | | | this section may be extended upon mutual agreement of the | |
| | | | | | Parties or by the arbitrator upon a | |
| | | | | | showing of good cause. | |
| | | | | | <u>Judgment upon the award</u> rendered by the arbitrator may be | |
| | | | | | entered in any court having | |
| | | | | | jurisdiction. | |
| | | | | | 20.3.3 Costs. Each Party shall | |
| | | | | | bear its own costs of these | |
| | | | | | procedures. A Party seeking | |
| | | | | | discovery shall reimburse the | |

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| September 2, 2008 |

| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| <u>No.</u> | | | | | responding Party the reasonable | |
| | | | | | <u>costs of production of documents</u> (including search time and | |
| | | | | | reproduction costs). The Parties shall equally split the fees of the | |
| 13. | Should the | 9.4, | 9.4 <u>Disputed Amounts.</u> The | The Parties should agree to limit the | arbitration and the arbitrator.9.4Disputed Amounts.The | <u>Issue 13(a)</u> : |
| | Parties agree to a reasonable | and 20.4 | following shall apply where a Party disputes, in good faith, any | time period by which either Party can bring a claim arising under the | following shall apply where a Party disputes, in good faith, any | CenturyTel has proposed its language in |
| | limitation as to the period of time | | portion of an amount billed under this Agreement ("Disputed Amount") Path **CLEC and | Agreement. Charter proposes that period of time be established as two | portion of an amount billed under this Agreement ("Disputed | Sections 9.4 and 20.4 to address the on- going issues that it has had with |
| | by which claims arising under the Agreement can be | | Amounts"). Both **CLEC and CenturyTel agree to expedite the investigation of any Disputed | years from the date of the occurrence of the action that gives rise to the dispute. | Amounts"). Both **CLEC and CenturyTel agree to expedite the investigation of any Disputed | resolving billing disputes with Charter. In general, this language reflects the fact that, as the provider of the service, |
| | brought? | | Amounts, promptly provide all documentation regarding the | This proposal benefits both Parties | Amounts, promptly provide all documentation regarding the | CenturyTel is obligated to investigate disputes regarding its service offerings |
| | There are two issues presented in | | amount disputed that is reasonably requested by the | to the contract because it provides a specific time frame by which either | amount disputed that is reasonably requested by the other | and in good faith report its findings to Charter. Once an investigation is |
| | this Issue 13: | | other Party, and work in good faith in an effort to resolve and | Party can make a claim against the other. Upon the expiration of that | Party, and work in good faith in an effort to resolve and settle the | conducted and the conclusions reported to Charter, it is up to Charter to either |
| | (a) If the Parties are unable to | | settle the dispute through informal means prior to initiating | time period, all potential claims that arose prior to that time would be | dispute through informal means prior to initiating formal dispute | accept those conclusions and follow them or escalate the issue to the |
| | resolve a "billing dispute" through | | formal dispute resolution | waived. One benefit of this approach is that it provides both | resolution. <u>If the Parties cannot</u> resolve the dispute through | Commission. Absent that approach, the dispute process acts as nothing more |
| | established billing dispute | | | Parties certainty as to when, or if, claims will be brought. That, in | established billing dispute procedures within 180 days of the | than a delay for the proper payment of charges under the Agreement and/or an |
| | procedures, should the billed Party be | | | turn, provides the business and operations units of each company | billed Party providing written notice of Disputed Amounts to the | effort to ensure that unnecessary resources are expended by CenturyTel |
| | required to file a petition for formal | | | greater assurance in the resolution of intercompany disputes. | billing Party, the billed Party shall file a petition for formal dispute | beyond those required to investigate the dispute and report those results and |
| | dispute resolution within one (1) year | | | | resolution pursuant to Section 20.3 of this Article (without | conclusions to Charter. |
| | of providing written notice of | | | | regard for any further informal dispute resolution negotiations | Unfortunately, CenturyTel's experience is that Charter simply disputes Service |
| | such dispute, or | | | | that may be referenced in Section | Order charges for years and never seeks |

| <u>Issue</u> No. | Issues | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | otherwise waive the dispute? | | | | 20.3). If the billed Party fails to seek formal dispute resolution pursuant to Section 20.3 within one (1) year of the billed Party providing written notice to the billing Party of such Disputed <u>Amounts, the billed Party waives</u> its alleged entitlement to and/or right to withhold such Disputed <u>Amount.</u> | formal resolution of those disputes. CenturyTel's language addresses that experience as well as properly places the consequences of dilatory conduct by Charter upon Charter. Specifically, CenturyTel's proposed language would require Charter to file a dispute resolution petition if the Parties cannot resolve a billing dispute within one hundred and eighty (180) days of the dispute notice. If Charter fails to file such petition within one (1) year, it waives the dispute. As explained below, this provision is rational and avoids unnecessary expenditure of Party |
| | rter ICA Terms and | Issue Fd | 20.4 Except as otherwise specifically provided in this Agreement, no Claims will be brought for disputes arising from this Agreement more than twenty-four (24) months from the date of the occurrence which gives rise to the dispute. Notwithstanding the foregoing, Claims for indemnification will be governed by the applicable statutory limitation period. | 43 | 20.4 [Intentionally omitted] | resources and those of the Commission. Charter should not be permitted to withhold payment with a sense of impunity, knowing that the expense of dispute resolution would chill CenturyTel's willingness to seek recovery of lesser amounts. CenturyTel's language would resolve this conduct by placing the obligation to file a petition on Charter with the corresponding consequence of waiving the dispute if it does not. Thus, CenturyTel's language creates incentives for Charter to withhold <i>only legitimately disputed charges</i> in light of the fact that it will have to justify its withholding of such charges to the Commission or risk waiving its alleged entitlement to same. |

Agreed to Terms and Issue Formulations in Normal Text

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--|----------|--|--------------------|------------------------------|--|
| | (b) To the extent a "Claim" arises under the <u>Agreement, should</u> a Party be precluded from bringing such "Claim" against the other Party more than twenty- four (24) months from the date of the occurrence giving rise to the "Claim"? | | [NOTE: ACCOMPANYING PROPOSED DEFINITIONS, ART. II, § 2.26.1: "CLAIMS" The term Claims means any pending or threatened claim, action, proceeding or suit. | | | Issue 13(b): Through its revisions to Section 20.4, Charter proposes language to the effect that neither Party may bring a "Claim" for disputes arising more than 24 months from the date of the occurrence giving rise to the Claim. While Charter's intentions may be focused on cutting off potential liability for unpaid/disputed charges related to billing, its language is too broad. Charter has not explained why it is reasonable to cover any potential claim a Party might have against the other under this Agreement or why it is reasonable to waive any applicable statute of limitation that may apply to a specific contract dispute arising under the Agreement. CenturyTel should not be required to waive these rights. Nonetheless, CenturyTel is willing to consider a more narrowly focused provision associated with a twenty-four (24) month window assuming that the provision can bring to both Parties a greater degree of financial certainty. <i>Thus, with respect to billing claims</i> <i>only</i> , Charter's proposal may be worthy of consideration provided that Charter is required by the Agreement (as described in Issue 13(a) above) to file billing dispute petitions for a determination. However, if Charter is |

| | | 1 | | September 2, 2000 | | |
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| <u>Issue</u> No. | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
| | | | | | | unwilling to do so, there is no basis for |
| | | | | | | CenturyTel to be required to accept a |
| | | | | | | more narrowly focused version of |
| | | | | | | Section 20.4. Otherwise, Charter would |
| | | | | | | refuse to pay, and Charter's potential |
| | | | | | | liability would be cut off after two (2) |
| | | | | | | years unless CenturyTel incurred the |
| | | | | | | cost to file a billing dispute proceeding. |
| 14. | Should | 22, | 22.1 [INTENTIONALLY | The costs incurred by each Party in | 22. EXPENSES | This issue relates directly to Issue 3. |
| 1.1. | CenturyTel be | and | LEFT BLANK] | performing under this Agreement | | Thus, Issue 3 and Issue 14 should be |
| | allowed to assess | Art. I, | | are a consequence of their respective | 22.1 <u>In performing under this</u> | addressed in tandem and resolved in |
| | charges upon | § 3 | | obligations to one another under | Agreement, if **CLEC makes a | relation to each other as proposed by |
| | Charter for as yet | | | Section 251 of the Communications | request not already provided for | CenturyTel. |
| | unidentified and | | | Act, and other applicable law. | in this Agreement, CenturyTel | |
| | undefined, | | | Neither Party should be allowed to | may be required to make | <u>Issue 14(a)</u> : |
| | potential | | | recover its costs or "expenses" from | expenditures or otherwise incur | This issue involves fundamental |
| | "expenses" that | | | the other Party unless specifically | costs that are not otherwise | fairness and traditional cost-causation |
| | CenturyTel may incur at some | | | authorized to do so, as evidenced by the inclusion of rates in the price | reimbursed under this Agreement. In such event, CenturyTel is | principles. The proposed language by CenturyTel is akin to a "Special |
| | point in the | | | list. | entitled to reimbursement from | Assemblies" tariff provision or an |
| | future? | | | 1151. | **CLEC for all such reasonable | "Individual Case Basis" offering. As |
| | iutui e. | | | Should CenturyTel conclude at | and necessary costs to the extent | such, if Charter requests CenturyTel to |
| | There are two | | | some point in the future that it | pre-approved by **CLEC. For all | perform a service or do something that |
| | issues presented in | | | incurs some costs for which it is | such costs and expenses, | is not otherwise provided for in the |
| | this Issue 14: | | | entitled to compensation, there is | CenturyTel shall receive through | Agreement, and CenturyTel is |
| | | | | already a process under this | nonrecurring charges ("NRCs") | otherwise willing to provide such |
| | (a) If Charter | | | Agreement for which it can seek to | the actual costs and expenses | service or engage in some act for the |
| | requests that | | | recover such costs. Specifically, | incurred, including labor costs | benefit of Charter, Charter should pay |
| | <u>CenturyTel</u> | | | pursuant to Sections 4 and 12 of the | and expenses, overhead and fixed | the actual costs incurred by CenturyTel. |
| | provide a service or perform an act | | | current draft Agreement, CenturyTel can propose an amendment to the | <u>charges, and may include a</u> reasonable contribution to | Moreover, CenturyTel's language makes clear that prior to undertaking |
| | not otherwise | | | Agreement which specifically | <u>CenturyTel's common costs. If</u> | any effort, the Parties <i>must first agree</i> |
| | provided for under | | | details the costs and expenses it | **CLEC makes a request that | that the charges are reasonable. See |
| | the Agreement, | | | seeks to recover, and the basis for | involves expenditures or costs not | CenturyTel Proposed Section 22.1. |
| L | <u> </u> | I | <u> </u> | states to recover, and the subb for | mi or os experiencies or costs not | |

| <u>Issue</u> No. | Issues | <u>\$</u> | Charter's Language | <u>Charter's Position</u> | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | and Charter pre- approves the quoted costs of CenturyTel's performance. should the Agreement include a provision requiring Charter to pay such costs as pre-approved by Charter? (b) If a service or facility is offered under the Agreement but does not have a corresponding charge set forth in the Pricing Article. should such service or facility be subject to "TBD" pricing pursuant to Article III, Section 46. | | | requiring Charter to compensate CenturyTel. Under that scenario Charter will be required to engage in negotiations to amend the Agreement to incorporate CenturyTel's proposed cost recovery scheme. For that reason, there is no need to include CenturyTel's ambiguous proposed language in the current Agreement. Accordingly, because CenturyTel has sufficient opportunity to address the potential issue of unrecovered costs through the contract amendment process, the Commission should reject its proposed language here. | otherwise covered under this Agreement, CenturyTel will provide a quote to **CLEC in a timely manner and **CLEC must agree in writing to accept the quoted charges prior to CenturyTel's initiation of work. | Absent CenturyTel's proposed Section 22.1, and given Charter's position that it should not be required to pay any charge not expressly set forth in the Pricing Article, Charter ostensibly could request CenturyTel perform, induce CenturyTel to perform by approving quoted charges, and then refuse to pay after CenturyTel performed. This result is unreasonable. CenturyTel's customers should not be required to subsidize Charter's business, particularly where costs are incurred at Charter's request. <u>Issue 14(b)</u> : Effectively, Charter's position is that if a service or facility (or anything) is offered in the Agreement, and it does not have a corresponding rate set forth in the Pricing Article, CenturyTel must provide it <i>without charge</i> . In comparison, CenturyTel's position is that if a service or facility is offered in the Agreement, and it does not have a corresponding rate set forth in the Pricing Article, such service or facility is subject to "TBD" pricing. CenturyTel's proposed language avoids subsidization of Charter and requires the Parties to confer in an effort to develop a rate before any service or facility for which a rate is not provided |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | | | Article I, § 3: Art. I, § 3 Notwithstanding any | | | can be ordered. Moreover, in light of Section 20, any disputes over TBD rates are resolved through the dispute resolution process. |
| | | | other provision of this Agreement, | | Article I, § 3: | 1 |
| | | | neither Party will assess a charge, | | | As a result, CenturyTel's provision acts |
| | | | fee, rate or any other assessment | | Notwithstanding any other | as a "safety net". While CenturyTel has |
| | | | (collectively, for purposes of this | | provision of this Agreement, | endeavored to make every effort to |
| | | | provision, "charge") upon the other Party except where such | | neither Party will assess a charge, fee, rate or any other assessment | specifically tie each and every service to a specific rate, the provision allows |
| | | | charge is specifically authorized | | (collectively, for purposes of this | for the possibility of human error with |
| | | | and identified in this Agreement, | | provision, "charge") upon the | respect to Century Tel's efforts. Thus, it |
| | | | and is (i) specifically identified | | other Party except where such | is, in CenturyTel's view, entirely |
| | | | and set forth in the Pricing | | charge is specifically authorized | reasonable and appropriate. |
| | | | Article, or (ii) specifically | | and identified in this Agreement, | |
| | | | identified in the Pricing Article as | | and is (i) specifically identified | |
| | | | a "TBD" charge. Where this Agreement references a Tariff rate | | and set forth in the Pricing Article, or (ii) specifically | |
| | | | or provides that a specific service | | identified in the Pricing Article as | |
| | | | or facility shall be provided | | a "TBD" charge. Where this | |
| | | | pursuant to a Tariff, the Tariff | | Agreement references a Tariff rate | |
| | | | rates associated with such | | or provides that a specific service | |
| | | | specifically referenced service or | | or facility shall be provided | |
| | | | facility shall be deemed a charge | | pursuant to a Tariff, the Tariff | |
| | | | that has been specifically | | rates associated with such | |
| | | | authorized under this provision. | | specifically referenced service or | |
| | | | The Parties do not intend for this provision to be construed to | | facility shall be deemed a charge that has been specifically | |
| | | | create any obligation upon | | authorized under this provision. | |
| | | | CenturyTel to provide, or for | | If a service or facility otherwise | |
| | | | **CLEC to pay, for a service | | offered under the Agreement does | |
| | | | that is not otherwise identified | | not have a corresponding charge | |
| | | | in this Agreement. | | specifically set forth in the Pricing | |
| | | | | | Article, or is not specifically | |
| | | | | | identified in the Pricing Article as | |
| | | | | | being subject to "TBD" pricing, | |

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| <u>Issue</u> No. | Issues | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | | | such service and/or facility is not | |
| | | | | | available to **CLEC under this | |
| | | | | | Agreement. | |
| | | | | | | |
| | | | | | | |
| 15. | Indemnity Warranti | ies and I | imitation of Liability Issues (Sub-Iss | sues $15(a)$ 15(b) and $15(c)$ | | I |
| 15. | indefinity, warrant | | initiation of Endointy Issues (Sub Is | sues 15(u), 15(b) and 15(c)) | | |
| 15(a) | Should Charter | 30.1 | 30.1 Indemnification Against | Each Party's obligations to | 30.1 Indemnification Against | Indemnification issues arise when a |
| - () | be required to | | Third-Party Claims. Each Party | indemnify the other Party should be | Third-Party Claims. Each Party | third party makes a claim. Such claims |
| | indemnify | | (the "Indemnifying Party") agrees | limited where the indemnified Party | (the "Indemnifying Party") agrees | cannot be ignored; they must be |
| | CenturyTel even | | to indemnify, defend, and hold | bears some responsibility for the | to indemnify, defend, and hold | answered and defended. The Parties |
| | where | | harmless the other Party (the | alleged harms which are the basis | harmless the other Party (the | must be able to determine quickly who |
| | CenturyTel's | | "Indemnified Party") and the | for the action for relief. Put simply, | "Indemnified Party") and the | will be responsible for that defense. |
| | actions are | | other Party's Subsidiaries, | where one Party has caused the | other Party's Subsidiaries, | The Agreement requires either Party |
| | deemed to be | | predecessors, successors, | harm, whether due to negligent | predecessors, successors, | when seeking indemnification to give |
| | negligent, grossly | | Affiliates, and assigns, and all | actions or intentional misconduct, | Affiliates, and assigns, and all | reasonably prompt notice of the third- |
| | negligent, or | | current and former officers, | then that Party should not be | current and former officers, | party claim. Both Parties can then |
| | constituting | | directors, members, shareholders, | indemnified against any losses | directors, members, shareholders, | examine the claim and, without |
| | intentional or | | agents, contractors and employees | arising from an action against that | agents, contractors and employees | worrying about the merits of the |
| | willful | | of all such persons and entities | Party. Charter's proposal with | of all such persons and entities | claimant's allegations, determine |
| | misconduct; or if | | (collectively, with Indemnified | respect to Section 30.1 in particular, | (collectively, with Indemnified | whether those allegations, if true, would |
| | CenturyTel | | Party, the "Indemnitee Group"), | and elsewhere in Section 30, | Party, the "Indemnitee Group"), | establish (for example) the |
| | otherwise | | from any and all Claims, except | introduces a concept of contributory | from any and all Claims. For | Indemnifying Party's breach or fraud. |
| | contributes to the | | to the extent that such Claims | negligence in to the indemnity | purposes of this Section 30, | If so, the Indemnifying Party must |
| | harm that is the | | arise from the Indemnified | obligations, such that indemnity | "Claim" means any action, cause | defend the claim and indemnify and |
| | subject of the | | Party's negligence, gross | obligations are limited where the | of action, suit, proceeding, claim, | hold the Indemnitee Group harmless. |
| | cause of action? | | negligence, or intentional or | indemnified Party has contributed to | or demand of any third party (and | |
| | | | willful misconduct. For purposes | the alleged harm. The Commission | all resulting judgments, bona fide | The language proposed by Charter |
| | Issue 15(a) | | of this Section 30, "Claim" means | should recognize that reasonable | settlements, penalties, damages, | would transform this straightforward – |
| | consists of two | | any action, cause of action, suit, | limitation and order the Parties to | losses, liabilities, costs, and | and standard – approach into an |
| | sub- parts): | | proceeding, claim, or demand of | incorporate the principle in to the | expenses (including, but not | extended and expanded dispute between |
| | | | any third party (and all resulting | Agreement. | limited to, reasonable costs and | the Parties. Charter's approach is |
| | Part (1): | | judgments, bona fide settlements, | 0 | attorneys' fees)), (a) based on | impractical if not wholly unworkable. |
| | <u>1 arr (1).</u> | | penalties, damages, losses, | | allegations that, if true, would | impractical if not whony unworkable. |
| | G1 11 | | liabilities, costs, and expenses | | establish (i) the Indemnifying | |
| | Should | | ,, | | | Rather than focusing upon the |

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| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
| | indemnification | | (including, but not limited to, | | Party's breach of this Agreement; | allegations of the claimant, Charter's |
| | obligations be | | reasonable costs and attorneys' | | (ii) the Indemnifying Party's | proposal requires an ultimate |
| | triggered by | | fees)), (a) based on allegations | | misrepresentation, fraud or other | determination of who is responsible for |
| | agreed-upon | | that, if true, would establish (i) the | | misconduct; (iii) the Indemnifying | the claim. Rather than encouraging the |
| | threshold issues or | | Indemnifying Party's breach of | | Party's negligence; (iv) | Parties to join forces and defeat or |
| | instead become the | | this Agreement; (ii) the | | infringement by the Indemnifying | minimize liability to third parties, it |
| | basis for protracted | | Indemnifying Party's | | Party or by any Indemnifying | encourages them to point fingers at each |
| | disputes between | | misrepresentation, fraud or other | | Party product or service of any | other and to expand the scope of the |
| | the Parties? | | misconduct; (iii) the Indemnifying | | patent, copyright, trademark, | dispute. Rather than enabling one |
| | | | Party's negligence; (iv) | | service mark, trade name, right of | attorney to represent the indemnified |
| | | | infringement by the Indemnifying | | publicity or privacy, trade secret, | and indemnifying Parties, it creates a |
| | | | Party or by any Indemnifying | | or any other proprietary right of | conflict that likely precludes any joint |
| | | | Party product or service of any | | any third party; (v) the | representation. |
| | | | patent, copyright, trademark, | | Indemnifying Party's liability in | |
| | | | service mark, trade name, right of | | relation to any material that is | Charter's invocation of "contributory |
| | | | publicity or privacy, trade secret, | | defamatory or wrongfully | negligence" as a standard illustrates just |
| | | | or any other proprietary right of | | discloses private or personal | a few of the problems that its language |
| | | | any third party; (v) the | | matters; or (vi) the Indemnifying | would create. How does "contributory |
| | | | Indemnifying Party's liability in | | Party's wrongful use or | negligence" work in a breach of |
| | | | relation to any material that is | | unauthorized disclosure of data; | contract action, or an action alleging |
| | | | defamatory or wrongfully | | or (b) that arises out of (i) any act | patent infringement? How can |
| | | | discloses private or personal | | or omission of the Indemnifying | "contributory negligence" be |
| | | | matters; or (vi) the Indemnifying | | Party or its subcontractors or | established before there's any |
| | | | Party's wrongful use or | | agents relating to the | determination of negligence or |
| | | | unauthorized disclosure of data; | | Indemnifying Party's performance | misconduct? The only predictable thing |
| | | | or (b) that arises out of (i) any act | | or obligations under this | about Charter's language is that it will |
| | | | or omission of the Indemnifying Party or its subcontractors or | | Agreement; (ii) any act or omission of the Indemnifying | increase the cost of and diminish the |
| | | | agents relating to the | | Party's customer(s) or End | likelihood of success in responding to a |
| | | | Indemnifying Party's performance | | User(s); (iii) the bodily injury or | third-party claim. |
| | | | or obligations under this | | death of any person, or the loss or | |
| | | | Agreement; (ii) any act or | | disappearance of or damage to the | Further, Charter's proposed language |
| | | | omission of the Indemnifying | | tangible property of any person, | would impose obligations on |
| | | | Party's customer(s) or End | | relating to the Indemnifying | CenturyTel that are not imposed on |
| | | | User(s); (iii) the bodily injury or | | Party's performance or | Charter under its own tariffs and |
| | | | death of any person, or the loss or | | obligations under this Agreement; | customer agreements. The |
| L | | | death of any person, of the 1055 of | | oongations ander ans representent, | |

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| <u>Issue</u> <u>No.</u> | Issues | <u> </u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | Issues | <u>\$</u> | disappearance of or damage to the tangible property of any person, relating to the Indemnifying Party's performance or obligations under this Agreement; (iv) the Indemnifying Party's design, testing, manufacturing, marketing, promotion, advertisement, distribution, lease or sale of services and/or products to its customers, or such customers' use, possession, or operation of those services and/or products; or (v) personal injury to or any unemployment compensation claim by one or more of the Indemnifying Party's employees, notwithstanding any protections the Indemnifying Party might otherwise have under applicable workers' compensation or unemployment insurance law, which protections the Indemnifying Party and other persons and entities to be indemnified under this Section | <u>Charter's Position</u> | (iv) the Indemnifying Party's design, testing, manufacturing, marketing, promotion, advertisement, distribution, lease or sale of services and/or products to its customers, or such customers' use, possession, or operation of those services and/or products; or (v) personal injury to or any unemployment compensation claim by one or more of the Indemnifying Party's employees, notwithstanding any protections the Indemnifying Party might otherwise have under applicable workers' compensation or unemployment insurance law, which protections the Indemnified Party and other persons and entities to be indemnified under this Section 30.1 (other than applicable employee claimant(s)), for purposes of this Section 30.1. "Reasonable costs and attorneys' fees," as used in this Section 30.1, | indemnification exclusions Charter proposes for Section 30.1 are not included in the indemnification provisions of Charter's tariffs and customer agreements (<i>see</i> Charter Internet Residential Customer Agreement, Section 7; Charter Commercial Terms of Service, Section 12; Charter Fiberlink – Missouri, LLC Local Exchange Tariff P.S.C. MO. No. 1, Sections 1.5.3, 1.7.1; Charter Fiberlink – Missouri, LLC Switched Access Services Tariff P.S.C. MO. No. 2, Section 1.5; and Charter Fiberlink – Missouri, LLC Intrastate Interexchange Tariff P.S.C. MO. No. 4, Sections 2.2, 2.3). Charter's attempt to impose these unworkable exclusions on CenturyTel should be rejected. In the third paragraph of Section 30.1, Charter proposes to use the defined term "Claims" in place of "losses, claims, demands, damages, expenses, suits, or other actions, or any liability whatsoever, including, but not limited to, costs and attorneys' fees." The third |
| | | | 30.1 (other than applicable employee claimant(s)), for purposes of this Section 30.1. | | includes without limitation fees and costs incurred to interpret or enforce this Section 30.1. The | paragraph speaks to claims by End User Customers and claims related to the content that they transmit. It |
| | | | "Reasonable costs and attorneys' fees," as used in this Section 30.1, includes without limitation fees and costs incurred to interpret or | | Indemnified Party will provide the Indemnifying Party with reasonably prompt written notice of any Claim. At the | implements the policy set forth in the second paragraph: Each Party shall be the Indemnifying Party with respect to such claims. There is no reason to |
| | | | enforce this Section 30.1. The Indemnified Party will provide the | | Indemnifying Party's expense, the Indemnified Party will provide | import into the third paragraph the |

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| <u>Issue</u> No. | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| <u>110.</u> | | | Indemnifying Party with reasonably prompt written notice | | reasonable cooperation to the Indemnifying Party in connection | lengthy but restrictive list of matters constituting "Claims" set forth in the |
| | | | of any Claim. At the | | with the defense or settlement of | first paragraph (e.g., claims by injured |
| | | | Indemnifying Party's expense, the | | any Claim. The Indemnified | employees). To do so will create |
| | | | Indemnified Party will provide | | Party may, at its expense, employ | confusion and lead to unintended |
| | | | reasonable cooperation to the | | separate counsel to monitor and | consequences. |
| | | | Indemnifying Party in connection | | participate in the defense of any | * |
| | | | with the defense or settlement of | | Claim. | |
| | | | any Claim. The Indemnified | | | |
| | | | Party may, at its expense, employ | | Notwithstanding anything to the | |
| | | | separate counsel to monitor and | | contrary in this Section 30.1, a | |
| | | | participate in the defense of any | | Party may not seek | |
| | | | Claim. | | indemnification with respect to | |
| | | | Notwithstanding anothing to the | | any Claim by that Party's | |
| | | | Notwithstanding anything to the contrary in this Section 30.1, a | | customer(s) or End User(s), but rather shall be the Indemnifying | |
| | | | Party may not seek | | Party with respect to all Claims by | |
| | | | indemnification with respect to | | its customer(s) and End User(s). | |
| | | | any Claim by that Party's | | its customer(s) and End cisci(s). | |
| | | | customer(s) or End User(s), but | | The Indemnifying Party agrees to | |
| | | | rather shall be the Indemnifying | | release, indemnify, defend, and | |
| | | | Party with respect to all Claims by | | hold harmless the Indemnitee | |
| | | | its customer(s) and End User(s). | | Group and any third-party | |
| | | | | | provider or operator of facilities | |
| | | | The Indemnifying Party agrees to | | involved in the provision of | |
| | | | release, indemnify, defend, and | | products, services or facilities | |
| | | | hold harmless the Indemnitee | | under this Agreement from all | |
| | | | Group and any third-party | | losses, claims, demands, damages, | |
| | | | provider or operator of facilities | | expenses, suits, or other actions, | |
| | | | involved in the provision of products, services or facilities | | or any liability whatsoever, including, but not limited to, costs | |
| | | | under this Agreement from all | | and attorneys' fees, suffered, | |
| | | | Claims suffered, made, instituted, | | made, instituted, or asserted by | |
| | | | or asserted by the Indemnifying | | the Indemnifying Party's End | |
| | | | Party's End User Customer(s) | | User Customer(s) arising from or | |
| | | | | | control customer(s) anong from or | |

| Ingera | Issues | e | Charter's Longue co | Chantan's Desition | Contum Tal'a Longue as | Contum Talla Dagition |
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| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | CenturyTel's Language | CenturyTel's Position |
| | Part (2): <u>Should the items</u> <u>of damage and cost</u> <u>for which the</u> <u>Indemnifying</u> Party is <u>responsible be</u> <u>identified where</u> <u>the claimant is that</u> <u>Party's customer?</u> | | arising from or relating to any products, services or facilities provided by or through the Indemnified Party or such third- party provider or operator, except to the extent that any such Claims were caused by the Indemnified Party's or other third-party provider's or operator's negligence, gross negligence, or intentional or willful misconduct . The Indemnifying Party further agrees to release, indemnify, defend, and hold harmless the Indemnitee Group from all Claims , suffered, made, instituted, or asserted by any third party against an Indemnified Party arising from or in any way related to actual or alleged defamation, libel, slander, interference with or misappropriation of proprietary or creative right, or any other injury to any person or property arising out of content transmitted by the Indemnifying Party's End User Customer(s). | | relating to any products, services or facilities provided by or through the Indemnified Party or such third-party provider or operator. The Indemnifying Party further agrees to release, indemnify, defend, and hold harmless the Indemnitee Group from all <u>losses</u> , <u>claims</u> , <u>demands</u> , <u>damages</u> , <u>expenses</u> , <u>suits</u> , <u>or other</u> <u>actions</u> , <u>or any liability</u> <u>whatsoever</u> , <u>including</u> , <u>but not</u> <u>limited to</u> , <u>costs and attorneys'</u> <u>fees</u> , suffered, made, instituted, or asserted by any third party against an Indemnified Party arising from or in any way related to actual or alleged defamation, libel, slander, interference with or misappropriation of proprietary or creative right, or any other injury to any person or property arising out of content transmitted by the Indemnifying Party's End User Customer(s). | |

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| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position | |
| <u>No.</u> 15(b) | Should the Parties disclaim implied warranties related to the provision of "information and services" that may arise under the Uniform Computer Information Transactions Act (UCITA)? <u>Should the</u> disclaimer of warranties be limited to product- based language or extend to the information and services that are the subject of the Parties' Agreement? | 30.2 | 30.2 Disclaimer of Warranties. EXCEPT FOR THOSE WARRANTIES EXPRESSLY PROVIDED IN THIS AGREEMENT OR REQUIRED BY STATUTE, EACH PARTY ON BEHALF OF ITSELF AND ITS AFFILIATES AND SUPPLIERS DISCLAIMS ALL WARRANTIES AND DUTIES, WHETHER EXPRESS OR IMPLIED, AS TO THE SERVICES, PRODUCTS AND ANY OTHER INFORMATION OR MATERIALS EXCHANGED BY THE PARTIES, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE. EXCEPT FOR THOSE WARRANTIES EXPRESSLY PROVIDED IN THIS AGREEMENT OR REQUIRED BY STATUTE, THERE IS NO WARRANTY OF TITLE, AUTHORITY, OR NON- INFRINGEMENT WITH | The Parties should not disclaim any conceivable warranty that may exist under the law, but should limit their disclaimer of warranties to those that have some plausible relationship to the actions and obligations of both Parties under the Agreement. Consistent with that principle Charter proposes to delete CenturyTel's proposed language that the Parties mutually disclaim certain warranties listed in this provision, such as the warranties of "reasonable care", "lack of negligence", and "accuracy of completeness or responses." Such warranties are not expressly contemplated by either Party, and more importantly, have no relation to each Party's obligations with respect to the interconnection and exchange of traffic contemplated under this Agreement. | 30.2DisclaimerofWarranties.EXCEPTFORTHOSEWARRANTIESEXPRESSLYPROVIDEDINTHISAGREEMENTORREQUIREDBYSTATUTE,EACH PARTY ON BEHALF OFITSELF AND ITS AFFILIATESAND SUPPLIERS DISCLAIMSALLWARRANTIESAND SUPPLIERS DISCLAIMSALLWARRANTIESAND DUTIES, WHETHER EXPRESSORIMPLIED, AS TO THESERVICES, PRODUCTS ANDANY OTHER INFORMATIONOR MATERIALS EXCHANGEDBYTHEPARTIES,INCLUDINGBUTWARRANTIES, DUTIES, ORCONDITIONSOFMERCHANTABILITY,FITNESS FOR A PARTICULARPURPOSEREASONABLECARE,WORKMANLIKEEFFORT, RESULTS, LACK OFNEGLIGENCE,ORACCURACYORCOMPLETENESSOFRESPONSES.EXCEPT FORTHOSEWARRANTIES | Charter argues that the warranty disclaimer language in the first sentence of Section 30.2 should address specifically only merchantability and fitness for a particular purpose. These concepts come from Article 2 of the Uniform Commercial Code, covering transactions in goods. The subject matter of this Agreement— interconnection and exchange of traffic—is information and services, not just goods. The Restatement (Second) of Torts § 552 (1997) creates warranty- like liability for inaccuracy in information that is supplied for the guidance of others, based upon a standard of reasonable care. Based upon this standard, the Uniform Computer Information Transactions Act (UCITA) establishes an implied warranty of accurate information. UCITA also provides for the disclaimer of this warranty through language that CenturyTel has proposed. UCITA §§ 404, 406(b). The reference to "quiet enjoyment" in the second sentence of Section 30.2 is also safe harbor language drawn from UCITA § 401(d), which addresses the warranty of non- infringement. There is no reason to | |
| | | | RESPECT TO THE SERVICES, | | EXPRESSLY PROVIDED IN | favor disclaimer language that is | |

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| <u>Issue</u> No. | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
| | | | PRODUCTS, AND ANY OTHER INFORMATION OR MATERIALS EXCHANGED BY THE PARTIES UNDER THIS AGREEMENT. | | THISAGREEMENTORREQUIREDBYSTATUTE,THERE IS NO WARRANTY OFTITLE, <u>QUIETENJOYMENT,QUIETPOSSESSION,CORRESPONDENCETODESCRIPTION,AUTHORITY,ORNON-INFRINGEMENTWITHRESPECTTOTHESERVICES,PRODUCTS,ANDANYOTHERINFORMATIONORORMATERIALSEXCHANGEDBYTHEPARTIESUNDERTHISAGREEMENT.</u> | incomplete and potentially ineffective. |
| 15(c) | Shouldthe AgreementAgreementlimit direct damages to an amount equal toto"monthly charges" assessed betweenbetweenthe Parties;parties;and otherwiselimitliabilityliabilityin an equitable manner?Should the Agreement limit damages in a manner that is consistent with | 30.3, and 30.4 | 30.3 Limitation of Liability; Disclaimer of Consequential Damages; Exceptions. 30.3.1 Except as provided in Section 30.3.3, each Party's liability to the other, whether in contract, tort or otherwise, shall be limited to direct damages. | The Parties should not limit their damages in a way that would preclude one Party from obtaining meaningful relief. Although Charter agrees that damages should be limited to "direct damages", it does not agree with CenturyTel's proposal that damages be further limited to the monthly charges, plus expenses, that either Party may recover from the other Party. Because this Agreement contemplates primarily the exchange of traffic, without significant liabilities for leasing, resale or other services, the amount of monthly charges that the Parties are subject to is relatively small. For that reason, CenturyTel's proposal to limit direct damages to no more than | 30.3 Limitation of Liability; Disclaimer of Consequential Damages; Exceptions. 30.3.1 Except as provided in Section 30.3.3, each Party's liability to the other, whether in contract, tort or otherwise, shall be limited to direct damages, which shall not exceed the monthly charges, plus any related costs/expenses the other Party may recover, including those under Section 22.1 above, and plus any costs/expenses for which the Parties specify reimbursement in this Agreement for the services or facilities for which the claim of liability arose. Except as provided in Section 30.3.3, each | Charter has proposed deleting the provisions in Section 30.3.1 that limit recovery of direct damages, during any given year, to an amount equal to the total amount paid by Charter to CenturyTel during such year. CenturyTel's approach – limiting damages to the amount charged by CenturyTel for services – is well-established in the telecommunications industry and is reflected in the tariffs and customer agreements of both CenturyTel and Charter (<i>see</i> Charter Internet Residential Customer Agreement, Section 6.2; Charter Commercial Terms of Service, Sections 6, subsections (k),(l) and (m); Charter Fiberlink – Missouri, LLC Local Exchange Services Tariff P.S.C. MO. No. 1, Sections 1.5.2, 1.5.3, 1.5.4, 1.5.8; |

| Issue | Issues | <u>§</u> | Charter's Language | <u>Charter's Position</u> | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| No. | practice and Charter's own customer agreements and tariffs? | | 30.3.2 EXCEPT AS PROVIDED IN SECTION 30.3.3, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, OR SPECIAL DAMAGES SUFFERED BY SUCH OTHER PARTY (INCLUDING WITHOUT LIMITATION DAMAGES FOR HARM TO BUSINESS, LOST REVENUES, LOST SAVINGS, OR LOST PROFITS SUFFERED BY SUCH OTHER PARTY), REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY, OR TORT, INCLUDING WITHOUT LIMITATION, NEGLIGENCE OF ANY KIND WHETHER ACTIVE OR PASSIVE, AND | an amount equal to such monthly charges could effectively preclude recovery of the amount of direct damages that arise from a significant harm or error that occurred to one Party's network, employees, or other assets. The Parties agree that for some types of claims their potential liability should not be limited. Although the Parties agree as to the majority of such claims, there are two instances in which they do not agree. Charter's position is that neither Party should limit their liability for claims arising out of either Party's acts which are deemed to be grossly negligent. In such circumstances, the grossly negligent Party should be liable, and responsible for, the entire cost of any damages which arise. Further, Charter also proposes that liability not be limited in those instances where liability arises under the indemnity provisions of this Agreement. | Party's liability to the other during any Contract Year resulting from any and all causes will not exceed the total of any amounts charged to **CLEC by CenturyTel under this Agreement during the Contract Year in which such cause accrues or arises. For purposes of this Section 30.3.1, the first Contract Year commences on the first day this Agreement becomes effective, and each subsequent Contract Year commences on the day following the anniversary of that date.30.3.2EXCEPTAS PROVIDED IN SECTION 30.3.3, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, OR SPECIAL DAMAGES SUFFERED BY SUCH OTHER PARTY (INCLUDING WITHOUT LIMITATION DAMAGES FOR HARM TO BUSINESS, LOST REVENUES, LOST SAVINGS, OR LOST PROFITS SUFFERED BY SUCH OTHER PARTY), REGARDLESS OF THE FORM OF ACTION, WHETHER IN | Charter Fiberlink – Missouri, LLC Switched Access Services Tariff P.S.C. MO. No. 2, Section 1.5; Charter Fiberlink – Missouri, LLC Intrastate Interexchange Tariff P.S.C. MO. No. 4, Section 2.2; and CenturyTel of Missouri, LLC General and Local Exchange Tariff P.S.C. MO. No. 1, Section 2.B). Charter's attempt to prevent this industry standard approach from being applied to CenturyTel should be rejected. Charter has also proposed adding an exclusion for gross negligence to the specified exclusions to each Party's limitation of liability contained in Section 30.3.3 (the addition of gross negligence is in Section 30.3.3.7). This change should be rejected for two reasons. First, the proposed change is contrary to Charter's own tariffs and customer agreements, which contain no exclusion to Charter's gross negligence or any other Charter conduct, even intentional misconduct (<i>see</i> Charter Internet Residential Customer Agreement, Section 6.2; Charter Commercial Terms of Service, Sections 6, subsections (k),(1) and (m), and Section 11, subsection (a); Charter Fiberlink – Missouri, LLC Local Exchange Services Tariff P.S.C. MO. No. 1, |
| | | | | | | |

| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|-------|--------|----------|--------------------------------------|--|--------------------------------------|--|
| No. | | | | | | |
| | | | REGARDLESS OF WHETHER | whether arising out of tariffs, other | CONTRACT, WARRANTY, | Section 1.5; Charter Fiberlink – |
| | | | THE PARTIES KNEW OF THE | contracts, or errors, are generally | STRICT LIABILITY, OR TORT, | Missouri, LLC Switched Access |
| | | | POSSIBILITY THAT SUCH | appropriate. However, where the | INCLUDING WITHOUT | Services Tariff P.S.C. MO. No. 2, |
| | | | DAMAGES COULD RESULT. | Agreement includes such additional | LIMITATION, NEGLIGENCE | Section 1.5; and Charter Fiberlink – |
| | | | | limitations they should be operative | OF ANY KIND WHETHER | Missouri, LLC Intrastate Interexchange |
| | | | Should either Party provide | as to both Parties, not unilateral, as | ACTIVE OR PASSIVE, AND | Tariff P.S.C. MO. No. 4, Section 2.2). |
| | | | advice, make recommendations, | to only protect CenturyTel. For that | REGARDLESS OF WHETHER | |
| | | | or supply other analysis related to | reason, Charter proposes to make | THE PARTIES KNEW OF THE | Second, the addition of gross |
| | | | the services or facilities described | mutual the additional limitations set | POSSIBILITY THAT SUCH | negligence as an exclusion to a party's |
| | | | in this Agreement, this limitation | forth in this Section 30.4, in | DAMAGES COULD RESULT. | limitation of liability is wholly |
| | | | of liability shall apply to the | recognition of the fact that such | | unworkable. The distinction between |
| | | | provision of such advice, | limitations should apply mutually, | Should either Party provide | negligence and intentional or willful |
| | | | recommendations, and analysis. | not simply to the benefit of | advice, make recommendations, | misconduct is well-established in the |
| | | | | CenturyTel alone. | or supply other analysis related to | law – it is the distinction between |
| | | | 30.3.3 Section 30.3.1 and | | the services or facilities described | accidentally causing harm, on the one |
| | | | Section 30.3.2 do not apply to the | | in this Agreement, this limitation | hand, and meaning to hurt someone and |
| | | | following: | | of liability shall apply to the | then hurting them, on the other. By |
| | | | 10mo (ring) | | provision of such advice, | contrast, there is no clear distinction |
| | | | 30.3.3.1 Indemnification under | | recommendations, and analysis. | between negligence and gross |
| | | | Section 30.1; | | ······ | negligence. As a result, there can be no |
| | | | Section 2011, | | | summary adjudication of the issue and |
| | | | 30.3.3.2 Breach of any obligation | | | very little predictability as to the final |
| | | | of confidentiality referenced in | | | result. Contractual language should |
| | | | this Agreement; | | | reduce the need for litigation, not |
| | | | | | | encourage it. Charter's proposed |
| | | | 30.3.3.3 Violation of security | | | language would have the perverse effect |
| | | | procedures; | | | of encouraging more and longer |
| | | | Procounces, | | | lawsuits over the degree of a Party's |
| | | | 30.3.3.4 Any breach by **CLEC | | | culpability. |
| | | | of any provision relating to | | | |
| | | | **CLEC's access to or use of | | | Charter has also proposed replacing the |
| | | | Operations Support Systems; | | | references to "applicable provisions" of |
| | | | operations support systems, | | 30.3.3 Section 30.3.1 and | certain CenturyTel tariffs with specific |
| | | | 30.3.3.5 Failure to properly | | Section 30.3.2 do not apply to the | tariff section references (see Sections |
| | | | safeguard, or any misuse of, | | following: | 30.3.3.9 and 30.3.3.13). This change is |
| | | | | | 10110 willg. | unworkable and should be rejected. |

| Revised Statement of Unresolved Issues – Case No. TO-2009-003 | 7 | | | | | |
|---|---|--|--|--|--|--|
| September 2, 2008 | | | | | | |

| <u>Issue</u> No. | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
|---------------------|--------|-----------|--|---------------------------|---|--|
| | | <u>\$</u> | Charter's Languagecustomer data;30.3.3.6 Statutory damages;30.3.3.7 Liability for grossnegligence, and intentional orwillful misconduct;30.3.3.8 Liability arising underany applicable Tariff;30.3.3.9 Liability arising underany indemnification provisioncontained in this Agreement orany separate agreement or inSection I of the 911 portion ofthe CenturyTel of Missouri, LLC,PSC No. 10, Wholesale Tariff onfile with the with the MissouriPublic Service Commissionrelated to provisioning of911/E911 services;30.3.3.10 Each Party's obligationsunder Section 27, IntellectualProperty, of this Article III;30.3.3.11 Section 30.4.2 and/orSection 30.4.3 of this Article III;30.3.3.12 Section 45, Taxes, ofthis Article III, and/or30.3.3.13Liability arising | <u>Charter's Position</u> | Century Tel's Language30.3.3.1Indemnification under Section 30.1;30.3.3.2Breach of any obligation of confidentiality referenced in this Agreement;30.3.3.3Violation of | Century Tel's Position Even assuming for argument that the section references for applicable liability provisions are accurately reflected in Charter's proposed language with respect to current CenturyTel tariffs, the organization and numbering of these tariffs could change, either by a revision requested by CenturyTel and approved by the Commission or by Commission requirement. Thus, Charter's language has the potential for becoming inaccurate in the future, with resulting confusion and unintended consequences. Accordingly, this unworkable and wholly unnecessary change should be rejected. |
| | | | under any indemnification | | any separate agreement or the | |

| Revised Statement of Unresolved Issues – Case No. TO-2009-0037 |
|---|
| September 2, 2008 |

| <u>Issue</u> No. | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
|---------------------|--------|----------|--|--------------------|---|------------------------------|
| | | | provision contained in this Agreement, a separate agreement or in Section(s) (G) of the Directory Services portion of the CenturyTel of Missouri, LLC, PSC No. 10,. Wholesale Services Tariff on file with the Missouri Public Service Commission related to provisioning of Directory Listing or Directory Assistance Services. | | applicable provisions of the CenturyTel of Missouri, LLC, PSC No. 10, Wholesale Tariff on file with the Missouri Public Service Commission related to provisioning of 911/E911 services; | |
| | | | 30.4 <u>Liability of Each Party</u> . In addition to the general limitation of liability in this Section 30, the following shall also limit each Party's liability under this Agreement. | | 30.3.3.10 Each Party's obligations under Section 27, Intellectual Property, of this Article III; 30.3.3.11 Section 30.4.2 and/or Section 30.4.3 of this Article III; 30.3.3.12 Section 45, Taxes, of this Article III, and/or | |
| | | | 30.4.1 <u>Inapplicability of Tariff</u> <u>Liability</u> . CenturyTel's general liability, as described in its local exchange or other Tariffs, does not extend to **CLEC, **CLEC's End User Customer(s), suppliers, agents, employees, or any other third parties. Liability of CenturyTel to **CLEC resulting from any and all causes arising out of services, facilities or any | | 30.3.3.13 Liability arising under any indemnification provision contained in a separate agreement or <u>the applicable</u> <u>provisions of</u> the CenturyTel of Missouri, LLC, PSC No. 10, Wholesale Services Tariff on file with the Missouri Public Service Commission related to | |

| <u>Issue</u> No. | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|--------|----------|--|--------------------|--|-----------------------|
| <u>No.</u> | | | other items relating to this Agreement shall be governed by the liability provisions contained in this Agreement and no other liability whatsoever shall attach to CenturyTel. **CLEC's general liability, as described in its local exchange or other Tariffs, does not extend to CenturyTel, CenturyTel's End User Customer(s), suppliers, agents, employees, or any other third parties. Liability of **CLEC to | | provisioning of Directory Listing or Directory Assistance Services. 30.4 <u>Liability of Each Party</u>. In addition to the general limitation of liability in this Section 30, the following shall also limit each Party's liability | |
| | | | CenturyTel resulting from any and all causes arising out of services, facilities or any other items relating to this Agreement shall be governed by the liability provisions contained in this Agreement and no other liability whatsoever shall attach to **CLEC. | | under this Agreement. 30.4.1 <u>Inapplicability of Tariff</u> <u>Liability</u> . CenturyTel's general | |
| | | | 30.4.2 <u>**CLEC Tariffs or</u> <u>Contracts</u> . Nothing in this Agreement shall be deemed to create a third-party beneficiary relationship between CenturyTel and any of **CLEC's End User Customers, suppliers, agents, employees, or any other third parties. Nothing in this Agreement shall be deemed to | | liability, as described in its local exchange or other Tariffs, does not extend to **CLEC, **CLEC's End User Customer(s), suppliers, agents, employees, or any other third parties. Liability of CenturyTel to **CLEC resulting from any and all causes arising out of services, facilities or any other items relating to this Agreement shall be governed by the liability provisions contained | |

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| September 2, 2008 |

| <u>Issue</u> <u>No.</u> | Issues | <u>&</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--------|--------------|--|---|---|---|
| | | 2 | create a third-party beneficiary relationship between **CLEC and any of CenturyTel's End User Customers, suppliers, agents, employees, or any other third parties. 30.4.3 <u>No Liability for Errors</u> . If **CLEC uses the signaling | | in this Agreement and no other liability whatsoever shall attach to CenturyTel. <u>Without limiting the</u> generality of any other provision herein, CenturyTel shall not be liable for any loss, claims, liability or damages asserted by **CLEC, **CLEC's End User Customer(s), suppliers, agents, employees, or any other third parties arising out of or relating to CLEC's combination or commingling of its components with those components provided by CenturyTel to CLEC. **CLEC's general liability, as | With respect to the second sentence of Section 30.4.3, CenturyTel proposes a minor change to clarify that Charter's indemnification obligations are triggered by use of the referenced databases or signaling networks by or through Charter. CenturyTel also proposes that the defined term "Claims" not be used in this Section. As |
| | | | networks and call-related databases identified herein, then CenturyTel is not liable for mistakes in CenturyTel's | | described in its local exchange or other Tariffs, does not extend to CenturyTel, CenturyTel's End User Customer(s), suppliers, | discussed above, the term "Claims" is defined in Section 30.1, and there is no reason to use this defined term – which definition includes several matters not |
| | | | signaling networks (including but not limited to signaling links and Signaling Transfer Points (STPs) and call-related databases (including but not limited to the | | agents, employees, or any other third parties. Liability of **CLEC to CenturyTel resulting from any and all causes arising out of services, facilities or any | applicable to Section 30.4.3 – instead of the straightforward phrase "claims, demands, causes of action and liabilities whatsoever, including costs, expenses and reasonable attorneys' fees." |
| | | | Line Information Database (LIDB), Toll Free Calling database, Local Number Portability database, Advanced Intelligent Network databases, Calling Name database (CNAM), | Furthermore, with respect to Section 30.4.3, Charter does not use CenturyTel signaling networks or calling databases that are identified in Section 30.4.3. For that reason, there is no reason to specifically | other items relating to this Agreement shall be governed by the liability provisions contained in this Agreement and no other liability whatsoever shall attach to **CLEC. | Charter also proposes to modify the last sentence of Section 30.4.3 by adding gross negligence as an exclusion from CenturyTel's liability limitation. As discussed above with respect to Section |
| | | | 911/E911 databases, and OS/DA databases). If **CLEC uses the signaling networks and call- related databases identified | carve out such databases and networks for unique treatment under this Section 30. Instead, the provision should be eliminated from the Agreement because it is not | 30.4.2 <u>**CLEC Tariffs or</u> <u>Contracts</u> . Nothing in this Agreement shall be deemed to | 30.3.3.7, this change should be rejected for two reasons.First, imposition of liability based on gross negligence is contrary to |

Charter ICA Terms and Issue Formulations in Bold <u>CenturyTel ICA Terms and Issue Formulations in Double-Underlined</u> Agreed to Terms and Issue Formulations in Normal Text

| | | | | September 2, 2008 | | |
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| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | herein, then **CLEC shall indemnify, defend and hold harmless CenturyTel and CenturyTel's Indemnitee Group from any and all Claims incurred on account thereof, by or to **CLEC s End User Customer(s), suppliers, agents, employees, or any other third parties. For purposes of this Section 30.4.3, mistakes shall not include matters arising out of the gross negligence or willful misconduct of CenturyTel or its employees or agents. | relevant to the Parties respective operations, as they relate to the interconnection and exchange of traffic. | create a third-party beneficiary relationship between CenturyTel and any of **CLEC's End User Customers, suppliers, agents, employees, or any other third parties <u>, except to the extent any such party is included within the applicable Indemnitee Group, for the purpose of indemnification as provided herein only. Nothing in this Agreement shall be deemed to create a third-party beneficiary relationship between **CLEC and any of CenturyTel's End User Customers, suppliers, agents, employees, or any other third parties<u>, except to the extent any</u> such party is included within the applicable Indemnitee Group, for the purpose of indemnification as provided herein only.</u> | Charter's own tariffs and customer agreements, which contain no exclusion to Charter's limitation of liability based on Charter's gross negligence or any other Charter conduct, even intentional misconduct (<i>see</i> Charter Internet Residential Customer Agreement, Section 6.2; Charter Commercial Terms of Service, Sections 6, subsections (k), (l) and (m), and Section 11, subsection (a); Charter Fiberlink – Missouri, LLC Local Exchange Services Tariff P.S.C. MO. No. 1, Section 1.5; Charter Fiberlink – Missouri, LLC Switched Access Services Tariff P.S.C. MO. No. 2, Section 1.5; and Charter Fiberlink – Missouri, LLC Intrastate Interexchange Tariff P.S.C. MO. No. 4, Section 2.2). Second, as discussed above, a contract provision that allows a Party to circumvent the other Party's limitation of liability based on "gross negligence" is wholly unworkable and would encourage litigation. |

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| <u>Issue</u> <u>No.</u> | Issues | | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | | | | (LIDB), Toll Free Calling | |
| | | | | | | database, Local Number | |
| | | | | | | Portability database, Advanced | |
| | | | | | | Intelligent Network databases, | |
| | | | | | | Calling Name database (CNAM), | |
| | | | | | | 911/E911 databases, and OS/DA | |
| | | | | | | databases). **CLEC shall | |
| | | | | | | indemnify, defend and hold | |
| | | | | | | harmless CenturyTel and | |
| | | | | | | CenturyTel's Indemnitee Group | |
| | | | | | | from any and all <u>claims</u> , demands, | |
| | | | | | | causes of action and liabilities | |
| | | | | | | whatsoever, including costs, | |
| | | | | | | expenses and reasonable | |
| | | | | | | attorneys' fees incurred on | |
| | | | | | | account thereof, by or to | |
| | | | | | | **CLEC's End User Customer(s), | |
| | | | | | | suppliers, agents, employees, or | |
| | | | | | | any other third parties based on | |
| | | | | | | any reason whatsoever arising out | |
| | | | | | | of or relating to any use of such | |
| | | | | | | signaling networks and call- | |
| | | | | | | related databases by or through | |
| | | | | | | <u>CLEC</u> . For purposes of this | |
| | | | | | | Section 30.4.3, mistakes shall not | |
| | | | | | | include matters arising | |
| | | | | | | exclusively out of the willful | |
| | | | | | | misconduct of CenturyTel or its | |
| | | | | | | employees or agents. | |
| | | | | | | | |
| 16. | Should | both | 47 | 47. TECHNOLOGY | Both Parties should be able to | 47. TECHNOLOGY | The sole issue raised in Section 47 is |
| | Parties | be | | UPGRADES | modify their network through the | UPGRADES | whether the requirement for Charter to |
| | allowed | to | | | incorporation of new equipment or | | accommodate changes or modifications |
| | modify, | and | | Notwithstanding any other | software, assuming such | Notwithstanding any other | within CenturyTel's network should |
| | upgrade, | their | | provision of this Agreement, each | modifications do not materially | provision of this Agreement, | also be applied to CenturyTel with |

Charter ICA Terms and Issue Formulations in Bold <u>CenturyTel ICA Terms and Issue Formulations in Double-Underlined</u> Agreed to Terms and Issue Formulations in Normal Text

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | <u>Charter's Position</u> | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--|----------|--|--|--|--|
| | networks;andshould the otherPartyberesponsibleforassumingthecostsofsuchnetwork upgradesor modifications?ShouldtheAgreement containaprovisionprovidingthatCenturyTelissolely responsiblefor the costs andactivitiesassociatedwithaccommodatingchangestonetwork that arerequiredduetoCharter'smodifications to itsnetwork? | | Party shall have the right to deploy, upgrade, migrate and maintain its network at its discretion. Nothing in this Agreement shall limit CenturyTel's ability to modify its network through the incorporation of new equipment or software or otherwise. **CLEC shall be solely responsible for the cost and activities associated with accommodating such changes in its own network. Nothing in this Agreement shall limit **CLEC's ability to modify its network through the incorporation of new equipment or software or otherwise. CenturyTel shall be solely responsible for the cost and activities associated with accommodating such changes in its own network. Notwithstanding the foregoing, both Parties have the duty not to install network features, functions, or capabilities that do not comply with the guidelines and standards established pursuant to Section 255 or 256 of the Act. | affect the other Party, consistent with 47 U.S.C. sections 255 and 256. Those provisions of the Communications Act specifically and expressly contemplate that entities will update their networks, and coordinate their actions in so doing. Thus the Telecommunications Act already ensures that the parties must update their networks, and coordinate their upgrades, in a manner that optimally maintains interconnection with interconnecting carriers. Furthermore, both Parties should be responsible for the costs associated with accommodating changes made by the other Party. This principle of cost responsibility is consistent with CenturyTel's original proposal, and principles of equitable allocation of cost obligations with respect to the cost of network upgrades. | <u>CenturyTel</u> shall have the right to deploy, upgrade, migrate and maintain its network at its discretion. Nothing in this Agreement shall limit CenturyTel's ability to modify its network through the incorporation of new equipment or software or otherwise. **CLEC shall be solely responsible for the cost and activities associated with accommodating such changes in its own network. Notwithstanding the foregoing, both Parties have the duty not to install network features, functions, or capabilities that do not comply with the guidelines and standards established pursuant to Section 255 or 256 of the Act. | respect to Charter's network modifications or changes. The answer is "no." Charter requested interconnection with CenturyTel's network as that network exists today and as that network will be developed in the future. CenturyTel did not request interconnection of Charter. Thus, Charter, and not CenturyTel, has assumed the responsibility associated with its request, including those related to accommodating any changes arising as CenturyTel's network evolves to address regulatory and technical requirements, expectations and industry standards. As the ILEC, CenturyTel's network must meet type-accepted standards while a CLEC (like Charter) does not. Further, CenturyTel also has the obligation consistent with 47 U.S.C. § 251(c)(2) to provide interconnection that is at least equal in quality to that provided to itself or to any subsidiary, affiliate, or any other party and in a just, reasonable, and nondiscriminatory manner. Accordingly, any issue of Charter's cost of accommodating changes in CenturyTel's network has bounds while the opposite is not true for CenturyTel if the provision at issue was mutual. Further, Charter is not without recourse. |
| | | | | | | Further, Charter is not without recourse. |

| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | | | | | | CenturyTel has the duty under Section 251(a)(2) of the Act to avoid improper modifications to its network. Charter thus has dispute resolution ability before the Commission should CenturyTel's upgrades and/or modification of its network <i>ever</i> becomes an issue for Charter. Finally, under Charter's proposed language, and without being subject to the same duties and obligations as CenturyTel, there is nothing to restrict Charter from changing or modifying its network in an unjust and discriminatory manner to improve its competitive position at CenturyTel's expense. |
| 17. | Should Charter be contractually bound by terms concerning liability for carrier change requests that exceed its obligations under existing law?Should the Agreement contain terms setting forth the process to be | 50 | 50. Unauthorized Changes 50.1 The Parties agree that each Party is required to comply with End User subscriber carrier change requests, as set forth in 47 C.F.R. § 64.1100, et. seq. ("Changes in Preferred Telecommunications Service Providers"), and any applicable rules or regulations promulgated by the Commission. As such, each Party will comply with such rules and regulations to ensure that End User subscribers are | This provision should not apply to Charter because FCC regulations establish the liability and remedy obligations if a subscriber is changed without necessary authorization. In addition if necessary, the Parties can agree upon procedures to exchange any necessary letters of authorization, which would ensure that Charter has necessary authorization before submitting a carrier change requests on behalf of a subscriber. Moreover, federal regulations, 47 C.F.R. 64.1100 et. seq., already establish liability obligations where one Party fails to obtain proper | 50. UNAUTHORIZED CHANGES 50.1 Procedures. If **CLEC submits an order for number portability under this Agreement in order to provide service to an End User Customer that at the time the order is submitted is obtaining its local services from CenturyTel, and the End User Customer notifies CenturyTel that the End User Customer did not authorize **CLEC to provide local Telephone Exchange Services to the End User Customer, **CLEC must provide | Charter's proposal to simply invoke the FCC's slamming rules (47 C.F.R. § 64.1100 <i>et seq.</i>) is insufficient to govern the Parties' relationship in the event Charter submits an unauthorized request to port a customer's telephone number. The FCC's slamming rules are intended primarily to protect the interests of consumers, not carriers that are parties to an ICA. CenturyTel notes that the slamming regulations provide for no compensation to an "executing carrier" the term given to the carrier effecting a change request, <i>see</i> 47 C.F.R. § 64.1100(b), when it is required under |

| | | | | · / | | |
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| No. | | _ | | | | |
| | followed if Charter | | not changed without required | authorization prior to submitting a | CenturyTel with proof of | the rule to switch back an unauthorized |
| | submits an | | authorizations. | carrier change request on behalf of a | authorization from that End User | change. The same is true of the |
| | "unauthorized" | | | potential new subscriber. | Customer within thirty (30) | Commission's slamming rules. See 4 |
| | request to | | | | calendar days of notification by | CSR 240-33.150. Since this Agreement |
| | CenturyTel to port | | | | CenturyTel. If **CLEC cannot | does not contain terms for Charter to |
| | an End User's | | | | provide proof of authorization | resell CenturyTel's tariffed |
| | telephone number, | | | | within such time frame, **CLEC | telecommunications services but does |
| | and should Charter | | | | must, within three (3) Business | contemplate number porting, |
| | <u>be required to</u> | | | | Days thereafter: | CenturyTel essentially is both the |
| | <u>compensate</u> <u>CenturyTel</u> for | | | | (a) direct | "executing carrier" and the "authorized carrier" under the FCC slamming rules |
| | switching the | | | | <u>(a) direct</u> <u>CenturyTel to change</u> | with respect to any unauthorized change |
| | unauthorized port | | | | the End User Customer | requested by Charter. |
| | back to the | | | | back to the LEC | 1 2 |
| | authorized carrier? | | | | providing service to the | Thus, CenturyTel's costs are not addressed under the FCC's rules. The |
| | | | | | End User Customer | Agreement, therefore, should provide |
| | | | | | before the change to | for that recovery for costs incurred due |
| | | | | | **CLEC was made; | to Charter slamming activities. |
| | | | | | | CenturyTel's ability to recover such |
| | | | | | (b) provide any | costs would be comparable to Charter's |
| | | | | | End User Customer | ability, pursuant to Charter Fiberlink – |
| | | | | | information and billing | Missouri, LLC Local Exchange Tariff |
| | | | | | records **CLEC has | P.S.C. MO. No. 1, Section 1.7.15, to |
| | | | | | obtained relating to the | recover its nonrecurring charges to re- |
| | | | | | End User Customer to | establish a customer's service with the |
| | | | 50.2 Any compensation that | | the LEC previously | customer's authorized |
| | | | may be due either Party for the | | serving the End User | telecommunications carrier following |
| | | | other Party's actions associated with unauthorized subscriber | | Customer; and | an unauthorized change of that |
| | | | changes will be established by | | | customer's local service. |
| | | | FCC regulations governing | | (c) notify the End User Customer and | |
| | | | subscriber change procedures | | <u>CenturyTel</u> that the | |
| | | | at 47 C.F.R. § 64.1100, et. seq. | | <u>change back to the</u> | |
| | | | | | previous LEC has been | |
| | | | | | made. | |
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| Issue Issues No. | <u>8</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|--|---------------------------------------|--|---|--|--|
| | | | | 50.2 <u>CenturyTel will bill</u> **CLEC fifty dollars (\$50.00) per affected line in lieu of any additional charge in order to compensate CenturyTel for switching the End User Customer back to the original LEC. | |
| ART. V, INTERCONNECTIO | DN | | | | |
| 18. Should Charter be entitled to interconnect | 2.2.2, 3.3.2 & 2.3.2. 4.4 | A Point of Interconnection (POI) is a point in the network where the Parties deliver Local Traffic to each other, and also serves as a demarcation point between the facilities that each Party is responsible to provide. **CLEC may interconnect at any single technically feasible point on the CenturyTel network within a LATA. The technically feasible point at which **CLEC elects to interconnect will be the established POI for such LATA. | Charter is entitled, under federal law, to establish a single point of interconnection (POI) per LATA with CenturyTel as the point at which it will exchange all traffic with CenturyTel in that LATA. The governing statutory standard on this issue is 47 U.S.C. § 251(c)(2). Interpreting this statute, current FCC rules permit Charter to insist on a single POI per LATA, if that is Charter's preference. As the FCC has explained, an ILEC "must allow a requesting telecommunications carrier to interconnect at any technically feasible point, including the option to interconnect at a single POI per LATA." <i>In the Matter of</i> <i>Developing a Unified Intercarrier</i> <i>Compensation Regime</i> , Notice of Proposed Rulemaking, FCC 01-132 (released April 21, 2001) at ¶ 112 (footnote omitted). <i>See also</i> , 47 | 2.2.2 A Point of Interconnection (POI) is a point in the network where the Parties deliver Local Traffic to each other, and also serves as a demarcation point between the facilities that each Party is responsible to provide. <u>Requirements for a Local POI are set forth in Section 3.3.2 of this Article. In some cases, multiple POI(s) may be necessary to provide the best technical implementation of <u>Interconnection requirements to each End Office within a</u> <u>CenturyTel company's service</u> <u>area.</u> **** <u>3.3.2. Direct Network</u> <u>Connection and Point of</u> <u>Interconnection (POI)</u></u> | Contrary to Charter's position, nothing within the Act precludes multiple Points of Interconnection ("POIs") or multiple trunk groups for the exchange of local traffic with a non-Bell Operating Company ILEC such as CenturyTel, particularly in those instances in which such requirements are triggered by traffic volumes and other issues that address the continuing need for quality service to the end users of each Party. CenturyTel's proposed language is reasonable and entirely appropriate because, among other reasons, it ensures that: (1) each party's network obligations to the POI are properly established so that quality of service does not suffer; (2) the reliance on a non-interconnection and otherwise inferior service – "transit" – is properly limited (also related to Issues 19, 21 and 22); and (3) the ever-evolving network and changing levels of traffic are accommodated properly within the |

| Issue | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|-------|-------------------|---------------------------------------|--------------------|--|--|---|
| No. | | | | of Application by SBC | mutually agree otherwise, a Direct | Parties. As such, adoption of |
| | | | | of Application by SBC Communications Inc. et al. to | Network Connection and a POI | CenturyTel's provisions is fully |
| | | | | Provide In-Region, InterLATA | shall be established upon | consistent with the requirements of the |
| | | | | Services in Texas, CC Docket No. | occurrence of any of the triggers | Act. |
| | | | | 00-65, Memorandum Opinion and | set forth in Section 3.3.2.4 of this | Act. |
| | | | | Order, FCC 00-238 at ¶ 78, n.174 | Article. | With respect to the Act's requirements, |
| | | | | (rel. June 30, 2000). | <u>Atter.</u> | Charter's reliance on Local Access and |
| | | | | (iei. juie 30, 2000). | 3.3.2.2 A Direct Network | Transport Area ("LATA") concepts is |
| | | | | Notably, these authorities establish | Connection shall be established | misplaced since: (1) the concept of a |
| | | | | that a competing carrier, like | by connecting **CLEC's network | "LATA" is based on the specific |
| | | | | Charter, is entitled to establish a | to CenturyTel's network at a | network arrangements of the Bell |
| | | | | single POI per LATA, subject only | technically feasible point on | Operating Companies ("BOCs") at the |
| | | | | to limits where such arrangement is | CenturyTel's network within the | time of the break-up of the former |
| | | | | not technically feasible. However, | CenturyTel local exchange. The | AT&T, not the networks of the smaller |
| | | | | CenturyTel proposes to limit | connection can be established in | independent Local Exchange Carriers |
| | | | | Charter's right to establish a single | any of the manners described in | such as CenturyTel; and (2) a "LATA" |
| | | | | POI per LATA in several ways, | Section 2 of this Article. | designation is relevant only to the |
| | | | | none of which are supported by the | | BOCs' line of business restrictions. |
| | | | | statutory standard, and the FCC's | 3.3.2.3 The Direct Network | Thus, Charter is not "entitled" to a |
| | | | | orders. For this reason, | Connection point established in | single POI within the LATA. |
| | | | | CenturyTel's suggestion that the | Section 3.3.2.2 of this Article | Moreover, Charter references 47 C.F.R. |
| | | | | POI will be "negotiated" based upon | shall also be the POI. Each Party | § 51.321 of the FCC rules as providing |
| | | | | criteria that include its network | shall be responsible for | that purported right to Charter. Section |
| | | | | architecture, potential costs, future | establishing and maintaining all | 51.321 says nothing of the sort. Section |
| | | | | capacity needs, etc., is not consistent | facilities on its side of the POI. | 51.321 addresses the methods of |
| | | | | with federal law. Furthermore, | Each Party is responsible for the | obtaining interconnection and access to |
| | | | | CenturyTel's proposal is | appropriate sizing, operation, and | unbundled elements under Section 251 |
| | | | | inconsistent with federal law in that | maintenance of the transport | of the Act. |
| | | | | it contemplates the establishment of | facility to the POI. | Further Charter's reliance on the |
| | | | | a so-called "Local POI." Although the term is not well defined, | 2224 Unless the Douties serves | Further, Charter's reliance on the following two FCC actions is |
| | | | | CenturyTel's language suggests that | <u>3.3.2.4 Unless the Parties agree</u> otherwise, a Direct Network | misplaced: In the Matter of Developing |
| | | | | Charter would be obligated to | Connection and POI shall be | a Unified Intercarrier Compensation |
| | | | | establish multiple POIs in each local | established upon the occurrence | Regime, Notice of Proposed |
| | | | | exchange area in which it provides | of either of the following: | Rulemaking, CC Docket No. 01-92, |
| | | | | service, or exchanges traffic. | or entire of the following. | FCC 01-132 (rel'd April 27, 2001) |
| Cha | rter ICA Terms an | I I I I I I I I I I I I I I I I I I I | | 67 | 1 | 100 01 152 (101 d April 27, 2001) |

Charter ICA Terms and Issue Formulations in Bold CenturyTel ICA Terms and Issue Formulations in Double-Underlined 67

| Further, Charter should be required to establish a so-call POT where transiting charges-sceed ac minimis threshold of charges. Each of these limitations are, again, uniconsistent with the clear federal rule on this issue, which establishes Charter's right to establish a single requires greater use of ransit Itraffic arrangements, such arrangements are clearly proyen under existing law, and industry practices. Further, this SELC.momission has ruled that transiti as section 32.52 of this Article. S2.52 of this Article.("Unified Carrier Co NPRM") att 112 and In if Application by SBC Commu- the, Southwestern Bell Company, And Southwest Communications Act of Provide In-Region. InterLA Itraffic that is to be exchanged there with the stress associated with and the application provide prioring S1(c) obligation, and the application that functionality, at It ELRIC Therefore, there can to question that CenturyTel to difficustion of Socket Telecom, LLC for Compulsory Arbitration of Spectra Communications, Act of 1996, Case No. To-2006.02000 Mo Communications, Calo, Barbie and Companying text. Foot is therconnection agreement swith Telecommunications, Act of 1996, Case No. To-2006.02000 Mo Communications, Calo, Barbie and Companying text. Foot is therconnection agreement section 251(b)(l) of the Telecommunications, Act of 1996, <br< th=""><th>uryTel's Position</th><th><u>CenturyTel's Language</u></th><th>Charter's Position</th><th>Charter's Language</th><th><u>§</u></th><th>Issues</th><th><u>Issue</u> No.</th></br<> | uryTel's Position | <u>CenturyTel's Language</u> | Charter's Position | Charter's Language | <u>§</u> | Issues | <u>Issue</u> No. |
|---|----------------------------|-------------------------------------|---------------------------------------|--------------------|----------|--------|---------------------|
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| where transiting charges exceed ade minimis threshold of charges. Each of these limitations are, again inconsistent with the clear federa | | | · 1 | | | | |
| minimis threshold of charges. Each of these limitations are, again, inconsistent with the clear federal crule on this issue, which establishes Charter's right to establish a single POI per LATA.assigned to any End User numers that are rated to a Rate Company, And Southwestern Bell Company, And Southwestern Southwestern Bell Long Calling Area of a CenturyTel To the extent that this proposal requires greater use of transit traffic arrangements, such arrangements are clearly proper under existing law, and industry practices. Further, this Commission has ruled that is to LERC Therefore, there can be no question that CenturyTel indeed all transit functionality, indeed all transit fun | | | | | | | |
| of these limitations are, again, inconsistent with the clear federal rule on this issue, which establish a single POI per LATA.Company, And Southwe Camer that is within the Lear federal Calling Area of a CenturyTel Calling Area of a CenturyTel Taffic that is to be exchanged the resulting Local Taffic that is to be exchanged the resulting Local transitis a section 251(c) obligation, and the applicable pricing standard is TELRIC rates. See Petition of Socket Telecom, LLC for Compulsory Arbitration of Intercomnection Agreements with CenturyTel difficult of Missouri, LLC and Socket Telecom, LLC for Compulsory Arbitration of Spectra Communications Act of 1996, Case No. TO-2006-0299, 2006 Mo.Company, And Southwe Communications, Act of Center that is within the lear field to a Rate Camer that is to be exchanged transiting costs by a third party a single traffic exchange route in a single traffic exchange route is not applicable as noted in any the following instances: is not applicable as noted bused COM for the SWBT recase STI Or compulsory Arbitration of Spectra Communications Act of 1996, Case No. TO-2006-0299, 2006 Mo.Communication agreement case and the resulting Local transiting costs by a third party a single traffic exchange route a single traffic exchange route is not application of spectra Communications Act of 1996, Case No. TO-2006-0299, 2006 Mo.Communication Act of 1996, case Act of 1996, Case No. TO-2006-0299, 2006 Mo.Communication agreement case and the application of the swenty four (24) for three specific section with interconnection agreement southwestement Bell Telephone southwestement Bell Telephone southwestement Bell Telephone southwestement Bell Telephone southwestement Bell Telephone southwestement Bell Telephone southwest | | | | | | | |
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| POI per LATA.Traffic that is to be exchanged between the Parties is equal to or provide function 3.3.2.5 of this Article.Telecommunications Act of Provide functions Act of Section 2.3.2.5 of this Article.Telecommunications Act of Provide functions Act of Section 3.3.2.5 of this Article.Telecommunications Act of Provide functions Act of 1996.Telecommunications Act of Provide functions Act of Provide functions Act of 1996.3.3.2.5.1Traffic that is to be exchanged functions Act of 1996.Telecommunication Act of 1996.Telecommunication act Provide functions Act of 1996.0Case No. TO-2006-0299, 2006 Mo.Telecommunications Act of 1996.Telecom accompany function of function af 1996.Telecom accompany function of function accessary to achieve a noll Grade of ServiceTelecom accompany function of function agreement section 251(b)(1) of the tase accol of serviceTelecom accessary to per LATA concept fulls of order and that single refer section agreement section agreementCase No. TO-2006-0299, 2006 Mo.Telan | Bell Long Distance | Calling Area of a CenturyTel So | rule on this issue, which establishes | | | | |
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| To the extent that this proposal requires greater use of transit traffic arrangements, such arrangements, such arrangements are clearly proper under existing law, and industry practices. Further, transit is a section 251(c) obligation, and the applicable pricing standard is TELRIC. Therefore, there can be no question that CenturyTel must provide such transit functionality, indeed all transit functionality, interconnection Agreements with Description for Compulsory Arbitration of Description for Communications, LLC, pursuant to Section 251(b)(1) of the Description for Communications, LLC, pursuant to Section 251(b)(1) of the Telecommunications, LLC, pursuant to Section 251(b)(1) of the Telang B table is equal to or interconnection agreement specific section view Erlang B table is equal to or interconnection agreement south Erlang B table is equal to or interconnection agreement south Erlang B table is equal to or interconnection agreement south Erlang B table is equal to or interconnection agreement Spectra Communications, LLC, pursuant to Section 251(b)(1) of the Erlang B table is equal to or interconnection agreement Souther Celaption of the Erlang B table is equal to or interconnection agreement Souther Elephon Souther Elephon Souther Elephon Souther Elephon Souther Elephon | | | POI per LATA. | | | | |
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| arangements, such arrangements, are clearly proper under existing law, and industry practices. Further, this Commission has ruled that transit is a section 251(c) obligation, and the applicable pricing standard is TELRIC. Therefore, there can be no question that CenturyTel mus provide such transit functionality, indeed all transit functionality, interconnection Agreements with <i>CenturyTel of Missouri, LLC for Duterconnection Agreements with PerturyTel of Missouri, LLC and Spectra Communications, LLC, pursuant to Section 251(b)(1) off the relecommunications Act of 1996, Case No. TO-2006-0299, 2006 Mo.Section 3.3.2.5 of this Article. Section 3.3.2.5.1 traffic studies of peak busy CCS indicate that the erfange table is equal to or exceeds twenty-four (24) for three specific section with Erlange table is equal to or exceeds twenty-four (24) for three238 (rel'd June 30, 200 Texas 271 Order"). Neith Social dwith a single traffic exchange route social dwith a sin</i> | | | | | | | |
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| provide such transit functionality, indeed all transit functionality, at TELRIC rates. See Petition of Socket Telecom, LLC for Compulsory Arbitration of Interconnection Agreements with CenturyTel of Missouri, LLC and Spectra Communications, LLC, pursuant to Section 251(b)(1) of the Telecommunications Act of 1996, Case No. TO-2006-0299, 2006 Mo. 3.3.2.5.1 Traffic studies of peak busy CCS indicate that the number of trunks necessary to achieve a .001 Grade of Service based upon application of the Erlang B table is equal to or interconnection agreements busy CCS indicate that the centuryTel of Missouri, LLC, achieve a .001 Grade of Service pursuant to Section 251(b)(1) of the Telecommunications Act of 1996, Case No. TO-2006-0299, 2006 Mo. | | | | | | | |
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| <i>pursuant to Section 251(b)(1) of the</i> <i>Telecommunications Act of 1996</i> , Case No. TO-2006-0299, 2006 Mo. | | | | | | | |
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| Case No. TO-2006-0299, 2006 Mo. exceeds twenty-four (24) for three Southwestern Bell Telephor | | | | | | | |
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| PSC LEXIS 1380, at * 47-8 (Mo. (3) consecutive months, or for (which is a "BOC") | a "BOC") and MC | | PSC LEXIS 1380, at * 47-8 (Mo. | | | | |
| PSC 2006). (Worldcom. (SWBT Texas | | | | | | | |
| consecutive five (5) month period. [fn. 174] A private, third pa | | | | | | | |
| provision <i>cannot</i> bind | | | | | | | |
| <u>3.3.2.5.2Combined</u> two-way Moreover, no private contra | private contract provision | 3.3.2.5.2Combined two-way M | | | | | |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>8</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
|----------------------------|--------------------|----------|----------------------------------|--------------------|------------------------------------|---|
| | | | | | traffic between two single | can create a general regulatory rule. |
| | | | | | Switches of each Party reaches | Independently, however, the same |
| | | | | | 200,000 combined minutes of use | conclusion can be reached based on the |
| | | | | | per month for two (2) consecutive | fact that the "single POI per LATA" |
| | | | | | months, or for any two (2) months | was first raised in the context of the |
| | | | | | in a consecutive three-month | BOCs and the restrictions imposed |
| | | | | | period. | upon them under the Act. (47 U.S.C. § |
| | | | | | | 271) CenturyTel is not a BOC and is |
| | | | | | <u>3.3.2.5.3 At any point</u> | not subject to Section 271 restrictions. |
| | | | | | where a traffic forecast prepared | Thus, for all of the foregoing reasons, |
| | | | | | pursuant to requirements of | the "single POI per LATA" cannot |
| | | | | | Article III, Section 11 or Article | apply to CenturyTel. |
| | | | | | V, Section 3.5 indicates that | |
| | | | | | combined two-way traffic | Charter erroneously suggests that it is |
| | | | | | between two single Switches of | "entitled to establish a single POI per |
| | | | | | each Party will exceed 200,000 | LATA," subject <i>only</i> to limit that such |
| | | | | | minutes of use per month. | arrangement is not "technically |
| | | | | | | feasible." First, the "single POI per |
| | | | | | <u>3.3.2.5.4 In any instance</u> | LATA" concept is not applicable to |
| | | | | | where **CLEC has requested to | CenturyTel. Second, Charter's |
| | | | | | port a number or numbers | suggestion that the only consideration is |
| | | | | | associated with an End User | technical feasibility ignores the other |
| | | | | | Customer and it is known that | requirements contained in Section |
| | | | | | local trunks previously associated | 251(c)(2), notably Section 251(c)(2)(C). |
| | | | | | with that customer and those | Section $251(c)(2)(C)$ obligates |
| | | | | | numbers equaled or exceeded 24. | CenturyTel to provide interconnection |
| | | | | | In any other instance where it can | that is not more "than equal to" that |
| | | | | | be shown that a customer that | provided by CenturyTel to itself, |
| | | | | | **CLEC is about to serve | affiliates, subsidiaries or other carriers. |
| | | | | | previously had 24 or more local | To impose anything above this "equal |
| | | | | | trunks associated with the service | to" requirement upon CenturyTel (as |
| | | | | | that the customer will disconnect | Charter's proposal would do) would |
| | | | | | or has disconnected in migrating | create a "superior" form of |
| | | | 2.3.2.4.4 Design Four: Upon | | its service to **CLEC. | interconnection for the benefit of |
| | | | mutual agreement of the Parties, | | | Charter that has been rejected by the |
| | rter ICA Terms and | | both **CLEC and CenturyTel | 60 | 3.3.2.5.5In any instance where | Courts. Iowa Utilities Bd. v. F.C.C., |

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| | | | may each provide two fibers | | **CLEC is providing a Tandem | 120 F.3d 753, 813 (8 th Cir. 1997) (" <i>IUB</i> |
| | | | between their respective locations. | | function then **CLEC must direct | I"); Iowa Utilities Board v. Federal |
| | | | This design may only be | | connect to CenturyTel pursuant to | Communications Commission, 219 F.3d |
| | | | considered where existing fibers | | the terms of this section. In such | 744, 758 (8th Cir. 2000) ("IUB II") |
| | | | are Currently Available and there | | situations, **CLEC also shall | Even when FCC rules existed that |
| | | | is a mutual benefit to both Parties. | | record and provide billing records | would have required superior forms of |
| | | | ILEC will establish, deploy, | | for that traffic transiting its | interconnection from the incumbent, the |
| | | | maintain, and assume | | Switch and terminating to | requesting party would have |
| | | | responsibility for the fibers | | <u>CenturyTel.</u> | nevertheless been responsible for the |
| | | | associated with the "working" | | | costs associated with fulfilling the |
| | | | side of the system. **CLEC will | | 3.3.2.6 The Parties may | extraordinary request. In the Matter of |
| | | | establish, deploy, maintain, and | | mutually agree to establish a | Implementation of the Local |
| | | | assume responsibility for the | | Direct Network Interconnection | Competition Provisions in the |
| | | | fibers associated with the | | even where none of the conditions | Telecommunications Act of 1996; |
| | | | "protection" side of the system. | | set forth in Section 3.3.2.4 of this | Interconnection between Local |
| | | | The Parties will work | | Article has occurred. | Exchange Carriers and Commercial |
| | | | cooperatively to terminate each | | * * * * | Mobile Radio Service Providers, First |
| | | | other's fiber in order to provision | | | Report and Order, CC Docket Nos. 96- |
| | | | this joint SONET ring, or point- to-point linear system. Both | | | 98 and 95-185, 11 FCC Rcd 15499 (1996) ("First Report and Order") at |
| | | | Parties will work cooperatively to | | 2.3.2.4.4 Design Four: Upon | (1996) ("First Report and Order") at 15615 (¶225). |
| | | | determine the appropriate | | mutual agreement of the Parties, | 13013 (1223). |
| | | | technical handoff for purposes of | | both **CLEC and CenturyTel | Should Charter's proposal be adopted, it |
| | | | demarcation and fault isolation. | | may each provide two fibers | would require CenturyTel to deploy |
| | | | For purposes of this fiber meet | | between their respective locations. | new trunking and network arrangements |
| | | | design option, the POI will be | | This design may only be | that are different than those that |
| | | | defined as located at the POI | | considered where existing fibers | CenturyTel provides today for its own |
| | | | location established by the | | are Currently Available and there | local traffic or with other carriers. |
| | | | Parties pursuant to this Section | | is a mutual benefit to both Parties. | Obligating CenturyTel to make this |
| | | | 2 of Article V . Notwithstanding | | ILEC will establish, deploy, | deployment, in turn, would violate the |
| | | | the Parties' decision to define the | | maintain, and assume | directives arising from <i>IUB I</i> and <i>IUB</i> |
| | | | POI in the manner described | | responsibility for the fibers | <i>II.</i> To be sure, there may be no single |
| | | | above, the Parties agree that each | | associated with the "working" | point in any of the Missouri LATAs |
| | | | Party will be solely responsible | | side of the system. **CLEC will | where a CenturyTel company in this |
| | | | for all of the deployment and | | establish, deploy, maintain, and | proceeding has facilities linking all of |
| | | | ongoing maintenance costs | | assume responsibility for the | the CenturyTel ILEC's end offices in a |

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| | | | associated with the fibers that it establishes and deploys under this design option. | | fibers associated with the "protection" side of the system. The Parties will work cooperatively to terminate each other's fiber in order to provision this joint SONET ring, or point- to-point linear system. Both Parties will work cooperatively to determine the appropriate technical handoff for purposes of demarcation and fault isolation. For purposes of this fiber meet design option, the POI will be defined as located at <u>CenturyTel's switch location</u> Notwithstanding the Parties' decision to define the POI in the manner described above, the Parties agree that each Party will be solely responsible for all of the deployment and ongoing maintenance costs associated with the fibers that it establishes and deploys under this design option. | LATA. Such a single point could <i>only</i> be created if a CenturyTel company were to build or purchase new trunking routes. Finally, Charter improperly suggests that the Commission should direct the Parties to place a greater reliance on third party transit arrangements. Indefinite use of third party transit arrangements cannot be imposed upon CenturyTel because such transit services are not an interconnection requirement. In the Matter of Petitions of WorldCom, Inc., Cox Virginia Telcom, Inc., and AT&T Communications of Virginia, Inc. Pursuant to § 252(e)(5) of the Communications Act for Preemption of the Jurisdiction of the Virginia State Corporation Commission Regarding Interconnection Disputes with Verizon Virginia Inc., CC Docket Nos. 00-218, 00-249, and 00-251, FCC 02-1731 (rel'd July 17, 2002) ("Verizon Decision"), ¶ 117 (With respect to transit arrangements that involve third party intermediary carriers, the FCC has not had "occasion to determine whether incumbent LECs have a duty to provide transit service under this [§ 251(c)(2)] provision of the statute, nor do we find clear Commission precedent or rules declaring such a duty.") (emphasis added). Moreover, a greater use of transit arrangements would encourage |

| Should Charter's right to utilize indirectly to the other for termination through ang as means of exchanging traffic indirectly to the other for termination through ang as means of exchanging traffic indirectly or the other for termination through ang as means of exchanging traffic indirectly or the other for termination through ang as means of exchanging traffic indirectly or the other for termination through ang as means of exchanging traffic indirectly or the other for termination through ang as means of exchanging traffic indirectly or the other for termination through ang as means of exchanging traffic indirectly or such transiting earrier(s) for such transit earrier earlier ear for the earlier earlier earlier earrie | <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|--|----------------------------|--|----------|---|---|--|--|
| right to utilize indirect indirect interconnection | | | | | | | the Parties to rely on an inferior form of interconnection. Further, any obligation that would be imposed upon CenturyTel to use third party tandem transit services beyond that which CenturyTel has agreed would: (1) require CenturyTel to be responsible for the delivery of traffic beyond the POI (thus creating a violation of the Section 251(c)(2)(B) requirements); and (2) provide solely for the benefit of Charter and Charter's end users a "superior" transport and traffic delivery service that goes beyond that which is equal to that provided by CenturyTel to its end users or any other carrier (and thus a violation of Section 251(c)(2)(C) and <i>IUB I</i> and <i>IUB II</i>). |
| | 19. | right to utilize indirect interconnection as a means of exchanging traffic with CenturyTel be limited to only those instances where Charter is entering a new service area, or market? | 3.3 | Local Traffic and ISP-bound Traffic indirectly to the other for termination through any carrier to which both Parties' networks are interconnected directly or indirectly. The Originating Party shall bear all charges payable to the transiting carrier(s) for such transit service with respect to Local Traffic and ISP-bound Traffic. 3.3.1.2 Unless otherwise agreed, | indirect interconnection pursuant to Section 251(a). There are no limitations on such right, and Charter should be entitled to utilize indirect interconnection as a means of exchanging EAS, and other traffic, with CenturyTel's network. To break down barriers to competition in the local phone market, the Act requires all carriers to "interconnect, directly or indirectly" with other carriers. <i>See</i> 47 U.S.C. § 251(a)(1). The FCC | Connection is intended only for de minimis traffic associated with **CLEC "start-up" market entry into a CenturyTel local exchange. Therefore Indirect Network Interconnection will be allowed only on routes between CenturyTel end offices and a **CLEC switch in instances where, and only so long as, none of the triggers set forth in Section 3.3.2.4 of this Article have been | properly limits utilization of an inferior form of interconnection – third party tandem transit arrangements to a DS1 level of traffic, <i>i.e.</i> , 200,000 minutes of use per month of traffic exchanged between the Parties. As an initial matter, Charter has previously agreed that the DS1 level equals 200,000 and not 240,000 minutes of use in its prior ICA and in the currently disputed rural |

Agreed to Terms and Issue Formulations in Normal Text
| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| <u>No.</u> | Agreement between the Parties limit the voluntary utilization of third party transit arrangements to a DS1 level of traffic? | | Local Traffic and ISP-bound Traffic indirectly through one or more transiting carriers until the total volume of Local Traffic and ISP-bound Traffic being exchanged between the Parties' networks exceeds 240,000 minutes per month for three (3) consecutive months, at which time either Party may request the establishment of Direct Interconnection. Notwithstanding the foregoing, | that a competing carrier has the right to choose to avail itself of either the right of indirect interconnection under Section 251(c), or the right of indirect interconnection under Section 251(a). Further, the use of direct interconnection in one instance does not preclude the use of indirect interconnection in another instance. <i>See Atlas Tel. v. Okla.</i> <i>Corp. Comm'n</i> , 400 F.3d 1256, 1268 (10 th Cir. 2005). | 3.3.1.2 Indirect Network Connection shall be accomplished by CenturyTel and **CLEC each being responsible for delivering Local Traffic to and receiving Local Traffic at the Tandem Switch serving the CenturyTel end office. Each Party is responsible for the facilities to its side of the tandem. Each Party is responsible for the appropriate | still connect indirectly through <i>the use</i> of other carriers' facilities including the use of the facilities of the same former transit provider. Thus, the "direct interconnection" arrangement that Charter references is the use of trunks <i>dedicated</i> for the exchange of traffic between the Parties rather than existing trunks from the tandem provider that would otherwise be jurisdictionally mixed trunk groups (<i>i.e.</i> , potentially carrying both exchange access traffic (<i>i.e.</i> , toll traffic) and non-exchange |
| | | | Notwithstanding the foregoing, if either Party is unable to arrange for or maintain transit service for its originated Local Traffic upon commercially reasonable terms before the volume of Local Traffic and ISP-bound Traffic being exchanged between the Parties' networks exceeds 240,000 | If Charter desires to exchange local traffic with CenturyTel from an existing point of interconnection, and the indirect traffic exchange threshold for the switch serving that POI has been satisfied, Charter may elect to establish a direct interconnection arrangement between such switch and | sizing, operation, and maintenance of the transport facility to the tandem. | (<i>i.e.</i> , ton traine) and non-exchange access traffic (<i>e.g.</i> , EAS) of multiple carriers). Charter's use of the term "indirect interconnection" should not, therefore, be used to confuse the issue. Charter's use of the term "indirect interconnection" refers to <i>transit</i> <i>arrangements offered by third party</i> <i>tandem providers</i> . |
| | | | minutes per month, that Party may unilaterally, and at its sole expense, utilize one-way trunk(s) for the delivery of its originated Local Traffic to the other Party. | CenturyTel's network or to interconnect its switch to another Charter switch in order to utilize an existing direct interconnection arrangement already established between Charter Fiberlink and CenturyTel. | | CenturyTel's proposed language is proper. CenturyTel's position reflects the real-world issue of when it makes sense for Charter and CenturyTel, from an operational perspective, to begin discussions to migrate a transit arrangement to a dedicated trunking |
| | rtor ICA Torms and | | 3.3.1.3 After the Parties have established Direct Interconnection between their networks, neither Party may continue to transmit its originated Local Traffic and ISP-bound Traffic indirectly | To the extent that this proposal requires greater use of transit traffic arrangements, such arrangements are clearly proper under existing law, and industry practices. Further, this Commission has ruled that | | arrangement. Such discussions and migration are necessary in order that continued reliability for the exchange of traffic is ensured and that network control is not compromised. Not only does Charter apparently want the Commission to turn a blind eye to this |

Charter ICA Terms and Issue Formulations in Bold CenturyTel ICA Terms and Issue Formulations in Double-Underlined

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| | | | except on an overflow basis to | transit is a section 251(c) obligation, | | practical, real world issue, but Charter |
| | | | mitigate traffic blockage, | and the applicable pricing standard | | does so in a manner contrary to any |
| | | | equipment failure or emergency | is TELRIC. Therefore, there can be | | rational reading of the Act's |
| | | | situations. | no question that CenturyTel must | 3.3.1.3 The Parties agree to enter | requirements. |
| | | | | provide such transit functionality, | into their own agreements with | |
| | | | 3.3.1.4 Local Traffic and ISP- | indeed all transit functionality, at | third-party providers. In the event | Charter's position rests upon a |
| | | | bound Traffic exchanged by the | TELRIC rates. See Petition of | that **CLEC sends traffic through | fundamentally erroneous premise – that |
| | | | Parties indirectly through a | Socket Telecom, LLC for | CenturyTel's network to a third- | Section 251(a) establishes |
| | | | transiting carrier shall be | Compulsory Arbitration of | party provider with whom | interconnection standards, <i>i.e.</i> , third |
| | | | subject to the same Reciprocal | Interconnection Agreements with | **CLEC does not have a traffic | party transit arrangements can be |
| | | | Compensation, if any, as Local Traffic and ISP-bound Traffic | CenturyTel of Missouri, LLC and Spectra Communications, LLC, | <u>interexchange agreement, then</u> <u>**CLEC agrees to indemnify</u> | required of each Party to be used indefinitely. Charter's reliance on |
| | | | exchanged through Direct | pursuant to Section $251(b)(1)$ of the | <u>CenturyTel for any termination</u> | "transit" services is fatally flawed |
| | | | Interconnection. | Telecommunications Act of 1996, | charges rendered by a third-party | because, as the FCC has indicated, the |
| | | | Interconnection. | Case No. TO-2006-0299, 2006 Mo. | provider for such traffic. | use of transit services is not an |
| | | | | PSC LEXIS 1380, at * 47-8 (Mo. | provider for such traffic. | interconnection requirement. See |
| | | | | PSC 2006). | | <i>Verizon Decision</i> , ¶ 117. Moreover, the |
| | | | | | | FCC has left unanswered a variety of |
| | | | | | 3.3.1.4 To the extent a Party | issues associated with the legal status of |
| | | | | | combines Local Traffic and | transit services. The FCC has also |
| | | | | | Jointly-Provided Switched Access | stated that transit arrangements were |
| | | | | | Traffic on a single trunk group for | assumed to be applicable to situations |
| | | | | | indirect delivery through a | "when carriers do not exchange |
| | | | | | tandem, the originating Party, at | significant amounts of traffic." In the |
| | | | | | the terminating Party's request, | Matter of Developing a Unified |
| | | | | | will declare quarterly Percentages | Intercarrier Compensation Regime, |
| | | | | | of Local Use (PLUs). Such PLUs | Further Notice of Proposed |
| | | | | | will be verifiable with either call | Rulemaking, CC Docket No. 01-92, |
| | | | | | summary records utilizing Calling | FCC 05-33 (rel'd March 3, 2005) |
| | | | | | Party Number (CPN) information | ("Unified Carrier Compensation |
| | | | | | for jurisdictionalization of traffic | <i>FNPRM</i> "), ¶ 126 (footnote omitted). |
| | | | | | or call detail samples. Call detail or direct jurisdictionalization | Charter has not and cannot explain these fundamental flaws. If a service |
| | | | | | using CPN information may be | that is integral to Charter's theory (<i>i.e.</i> , |
| | | | | | exchanged in lieu of PLU, if it is | transit) is not an interconnection |
| | | | | | available. The terminating Party | requirement in the first place and |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | | | | | should apportion per minute of | otherwise is assumed to be used for a |
| | | | | | use (MOU) charges appropriately. | limited volume of traffic, how can a |
| | | | | | | transit arrangement be imposed upon |
| | | | | | | CenturyTel, let alone indefinitely? |
| | | | | | | In any event, Section 251(a) creates no |
| | | | | | | standards. The Section 251(a) directive |
| | | | | | | is a general duty which CenturyTel is |
| | | | | | | already meeting - to interconnect |
| | | | | | | directly or indirectly with other |
| | | | | | | telecommunications carriers. Charter's |
| | | | | | | position would turn Section 251(a)'s |
| | | | | | | duty into a more onerous |
| | | | | | | interconnection obligation upon |
| | | | | | | CenturyTel than that required under |
| | | | | | | Section 251(c)(2). Charter improperly |
| | | | | | | attempts to turn this general duty |
| | | | | | | equally applicable to each carrier into a |
| | | | | | | unilateral right for Charter to demand |
| | | | | | | how both carriers comply with the |
| | | | | | | general duty. No such right exists. As the FCC has stated, the requirements |
| | | | | | | Section 251 "create[s] a three-tiered |
| | | | | | | hierarchy of escalating obligations |
| | | | | | | based on the type of carrier involved." |
| | | | | | | In the Matter of Total |
| | | | | | | Telecommunications Services, Inc. and |
| | | | | | | Atlas Telephone Company, Inc. v. |
| | | | | | | AT&T Corporation, Memorandum |
| | | | | | | Opinion and Order, File No. E-97-003, |
| | | | | | | FCC 01-84, released March 13, 2001 |
| | | | | | | ("Atlas Decision"), ¶25. Thus, Section |
| | | | | | | 251(a) cannot be interpreted in a |
| | | | | | | manner that is more onerous than |
| | | | | | | Section 251(b) duties, and Section |
| | | | | | | 251(a) and (b) duties cannot be |

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| | | | | | | interpreted in a manner more onerous than Section 251(c). Nonetheless, that is the result of Charter's proposal. |
| | | | | | | Charter wants to be able to require the Parties to utilize a third party transit arrangement indefinitely (or as Charter states, at its "elect[ion]"). The approach would require CenturyTel to have the financial responsibility to transport traffic beyond its network. That result is more onerous than the requirements of Section $251(c)(2)(B)$ and of Section $251(c)(2)(C)$ which requires CenturyTel to deliver traffic to a POI within its network and to be obligated to provide interconnection to Charter at no more than "equal to" that which CenturyTel provides to itself, respectively. And, as to this latter point, Charter's suggested resolution of Issue 19 would impose a "superior" form of interconnection upon CenturyTel that would run counter to the directives of <i>IUB I</i> and <i>IUB II</i> . |
| | | | | | | Finally, Charter's reliance on <i>Atlas</i> <i>Telephone Company v. Oklahoma</i> <i>Corporation Commission</i> , 400 F.3d 1256 (10 th Cir. 2005) (<i>Atlas</i> ") is misplaced. The issue in <i>Atlas</i> was whether the obligation to enter into reciprocal compensation obligations under Section 251(b)(5) was altered based on whether the requesting carrier was directly or indirectly connected. The Court's discussion of Section |

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| | | | | | | 251(a) and Section 251(c) rights were made as the preface to its statement that the "obligation to establish reciprocal compensation arrangements with the CMRS provider in the instant case is not impacted by the presence or absence of a direct connection." (<i>Atlas</i> , 400 F.3d at 1268) Such Section 251(b)(5) issues are not present in this proceeding. |
| 20. | Should Charter be entitled to lease interconnection | 2.3.1 | Where facilities exist, Charter may lease facilities from CenturyTel at cost-based rates pursuant to Section 251(c)(2). | The FCC has ruled that competitive carriers, like Charter, are entitled to lease those facilities used to interconnect two LEC networks for | Where facilities exist, Charter may lease facilities from CenturyTel. <u>Such facilities shall</u> <u>be provided pursuant to the</u> | As an initial point, Charter's statement of the Issue and its position explanation are not consistent with the status of the negotiations. The Parties have agreed |
| | facilities from CenturyTel at | | Upon the Effective Date of this Agreement, the Parties shall | the exchange of traffic) at cost- based rates pursuant to Section | <u>CenturyTel Tariff identified in</u> Section II, Article XI (Pricing), | to develop mutually agreeable cost- based rates for the referenced |
| | cost-based rates pursuant to | | attempt to negotiate such cost- based rates for up to ninety (90) | 251(c)(2). The FCC reaffirmed this ruling in its Triennial Review Order. | which currently governs Charter's leasing of such facilities pursuant | Agreement section after the effective date of the Agreement. The issue to be |
| | Section 251(c)(2) | | days. If the Parties cannot | In that order the FCC explained that | its prior interconnection | resolved (as evidenced by Charter's |
| | of the Act? | | reach agreement with respect to such cost-based rates within 90 | interconnection facilities must be provided to competitive carriers, | agreement with CenturyTel. The rates set forth in such Tariff shall | proposed language and CenturyTel's latest proposal) is the amount of time to |
| | How long should the Agreement | | days of the Effective Date, either Party may seek to resolve | when such facilities are used for interconnection purposes (but not | be deemed "interim rates." Upon the Effective Date of this | be afforded for the Parties to negotiate resolution, and the specific means later |
| | provide the Parties | | the dispute by filing an action | when used as an unbundled network | Agreement, the Parties shall | to resolve any dispute should the Parties |
| | to negotiate cost- based rates for | | with the Commission to determine the appropriate rate | element, or UNE). See In the Matter of Review of the Section 251 | attempt to negotiate new rates for such facilities, which rates shall | not arrive at mutually agreeable rates. |
| | such facilities before they may | | pursuant to Section 251(c)(2) of the Act. If a party files such an | Unbundling Obligations of Incumbent Local Exchange | <u>be cost-based pursuant to Section</u> 251(c)(2) of the Act and shall | The disagreement between the Parties relates to when the Commission should |
| | seek Commission | | action with the Commission, | Carriers, Triennial Review Order, | replace the interim rates once | be asked to resolve a dispute between |
| | intervention? | | that action, including resolution of any permissible appeals | Report and Order and Order on Remand and Further NPRM, 18 | agreed upon by the Parties. If the Parties cannot reach agreement | the Parties regarding the pricing of direct connection facilities that Charter |
| | | | thereto, shall be the sole | FCC Rcd 16978 at para. 366 (2003) | with respect to such new rates | may lease from CenturyTel. Charter |
| | | | mechanism for resolving the dispute. Until such time as the | (the "TRO"). | within six (6) months of the Effective Date of this Agreement, | requests a thirty (30) day period for negotiations prior to seeking |

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| 1100 | | | Commission finally determines | Charter's proposed language is | either Party may seek to resolve | Commission intervention. CenturyTel |
| | | | the appropriate rate pursuant | consistent with the FCC's decision | the dispute pursuant to the formal | seeks six (6) months for such |
| | | | to Section 251(c) (2), such | in this regard because Charter is | dispute resolution procedures set | negotiations. (As an aside, the TRRO |
| | | | facilities shall be provided | proposing that the interconnection | forth in Article III, Section 20. | was addressing "entrance facilities" |
| | | | pursuant to an "Interim Rate" | facilities deployed under this section | Charter also may lease facilities | which are the same as direct |
| | | | as defined herein. For purposes | be used for the purposes of | from a third party, or may | interconnection facilities – "dedicated |
| | | | of this Section 2.3.1, the Interim | interconnection, <i>not</i> as an UNE. | construct or otherwise self- | transmission facilities that connect |
| | | | Rate will be established by | Therefore, Charter is entitled to | provision facilities. | ILEC and CLEC locations." (United |
| | | | applying the originated local | obtain such facilities at cost-based | provision racintics. | States Telecom Ass'n v. FCC, 359 F.3d |
| | | | traffic factor of fifty percent | rates pursuant to Section $251(c)(2)$. | | 544, 589 (D.C. Cir. 2004)). |
| | | | (50%), set forth in Article XI | The Seventh Circuit recently | | 5 + 1, 5 6) (D.C. OI. 200 1)). |
| | | | (Pricing), to the rate set forth in | affirmed this principle in its review | | The need for the full 6-month period |
| | | | the section of the CenturyTel | of an interconnection arbitration | | will permit the Parties an appropriate |
| | | | Tariff that is identified in | decision requiring the incumbent | | amount of time to try to amicably |
| | | | Section II of Article XI | LEC, SBC, to provide | | resolve any pricing issue. In that |
| | | | (Pricing). After the | interconnection facilities to a | | discussion, and based on Charter's |
| | | | Commission finally determines | competitive LEC at cost-based rates | | reference to Illinois Bell Telephone |
| | | | the appropriate cost-based rate | pursuant to Section $251(c)(2)$. See | | Company v. Charles Box et al., Nos. |
| | | | pursuant to Section 251(c) (2), | Illinois Bell v. Box, Nos. 07-3557, | | 07-3557 and 07-3683 (<i>slip opinion</i>) (7 th |
| | | | the rate for such facilities will | 07-3683 (slip op.) (7 th Cir. May 23, | | Cir. May 23, 2008) ("Illinois Bell"), one |
| | | | be trued-up back to the | 2008). See also Southwestern Bell | | of the subjects of discussion will be the |
| | | | Effective Date of this | Telephone, L.P. v. Missouri Public | | determination of the standard |
| | | | Agreement. Charter also may | Service Comm'n, 530 F.3d 676, 684 | | referenced by the FCC in paragraph 140 |
| | | | lease facilities from a third party, | (8 th Cir. 2008) (finding that "CLECs | | of In the Matter of Unbundled Access to |
| | | | or may construct or otherwise | must be provided access to entrance | | Network Elements, Order on Remand, |
| | | | self-provision facilities. | facilities at TELRIC rates"). | | WC Docket No. 04-313, FCC 04-290, |
| | | | | | | 20 FCC Rcd 2533 (2005) with respect |
| | | | | The Parties clearly disagree as to the | | to what is "cost-based." Because, as the |
| | | | | scope of unresolved issues. To the | | Illinois Bell Court noted, "[w]hat the |
| | | | | extent that CenturyTel agrees with | | FCC said in ¶140 is that ILECs must |
| | | | | the principles and authorities cited | | allow use of entrance facilities for |
| | | | | above in Charter's position | | interconnection at 'cost-based rates.' |
| | | | | statement, then Charter agrees that | | TELRIC is a cost-based rate, though not |
| | | | | the scope of the issue may be | | the only one.") (emphasis added). |
| | | | | narrowed. Assuming that | | |
| | | | | CenturyTel no longer disputes its | | With respect to timing, CenturyTel |
| | rtar ICA Tarms and | T T | 14 1 0 11 | 70 | | |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|---------------|-----------|--------------------|--|------------------------------|---|
| | | | | obligation to provide access to these facilities under Section 251(c)(2), then the immediate questions for resolution are: (1) what time period should apply for the establishment of a new rate??; (2) how should the interim rate be established?; and, (3) what pricing standard should apply to the rates. With respect to the last question, the Eighth Circuit has recently construed the FCC's decisions as requiring incumbent LECs, like CenturyTel, to provide access to entrance facilities, and that the applicable pricing standard is TELRIC. See also Southwestern Bell Telephone, L.P. v. Missouri Public Service Comm'n, 530 F.3d 676, 684 (8th Cir. 2008) (finding that "CLECs must be provided access to entrance facilities at TELRIC rates"). Therefore, this is now a settled question of law in the Eighth Circuit. | | believes that six (6) months is a reasonable time to permit the Parties to meet and exchange proposals in an effort to agree on rates. This 6-month period will afford the Parties the time to engage in the necessary good-faith "gives and takes" with respect to negotiating rate issues. Moreover, in light of CenturyTel's willingness to agree to Charter's proposed "true-up", the only issue with respect to providing the additional time is the potential level of a payment being required of one of the Parties at the time the rate is either approved by the Commission (arising from the Parties' agreement) or the establishment by the Commission of the rate (where the Parties disagree on the rate). Given that fact, providing additional time for good faith negotiations is entirely reasonable and does not prejudice either Party's rights. |
| | | | | With respect to the second question, "what interim rates should be used?", Charter has proposed a specific, and precise, formula for establishing rates that will apply during the negotiations period. This formula is intended to fairly compensate CenturyTel for facilities it provides, while at the same time | | |

| trunks at its discretion; and without having to assume the entire cost of interconnectionnecessitate the use of one-way trunking for an interim period. Either Party may provision its own one-way trunks.delivering its traffic to CenturyTel's network.necessitate the use of one-way trunking for an interim period. C.F.R. § 51.305(f), establishes that one-way trunks are available by default, to the competitive LEC. Specifically, the regulation requiresnecessitate the use of one-way trunking for an interim period. Either Party may provision its own one-way trunks. Provision of this Article V,delivering its traffic to CenturyTel's network. FCC regulations, 47 C.F.R. § 51.305(f), establishes that one-way trunks are available by default, to the competitive LEC. Specifically, the regulation requiresnecessitate the use of one-way trunking for an interim period. Either Party may provision its would not want to depl trunks which are more e one-way trunks. To the | <u>Issue</u> <u>Issues</u> <u>No.</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---|--|--|--|--|--|---|
| 21.Should Charter be allowed to deploy one-way trunks at its | | | | than is reasonably required (and consistent with a TELRIC standard | | |
| be allowed to deploy one-way trunks at its discretion; and without having to assume the entire cost of interconnectionParties recognize that certain technical and billing issues may necessitate the use of one-way trunking for an interim period. Either Party may provision itsParties recognize that certain discretion, for the purpose of delivering its traffic to CenturyTel's network. FCC regulations, 47 C.F.R. § 51.305(f), establishes that one-way trunks are available by default, to the competitive LEC.Parties recognize that certain technical and billing issues may necessitate the use of one-way trunking for an interim period. Either Party may provision its own one-way trunks.Parties recognize that certain technical and billing issues may necessitate the use of one-way trunking for an interim period. Detween their respective default, to the competitive LEC.Parties recognize that certain technical and billing issues may necessitate the use of one-way trunks which are more e one-way trunks. To the | | | | question, "what time period should apply for the establishment of a new rate?" Charter notes that CenturyTel has inaccurately stated Charter's position concerning the time period to negotiate and implement new rates. Charter has proposed a period of three months (or 90 days) to negotiate such rates. That period represents a reasonable period of time for the parties to complete the work necessary to implement new | | |
| carry traffic between the Parties' respectivewhich establish that each Party is individually responsible to provide facilities to the POI, where one-way trunks areway trunking, upon request. For that reason, it is clear that federal law establishes that one-way trunks are available by default. Or, putto provide facilities to the POI. The Parties will negotiate whether one-way or two-way way trunks may then | be allowed deploy one trunks at i discretion; without ha to assume entire cost interconne facilities us carry traff between th Parties' respective | d to he-way its h; and having e the st of hection used to ffic the | Parties recognize that certain technical and billing issues may necessitate the use of one-way trunking for an interim period. Either Party may provision its own one-way trunks. Notwithstanding any other provision of this Article V, (including those provisions which establish that each Party is individually responsible to provide facilities to the POI), | establish one-way trunks, at its discretion, for the purpose of delivering its traffic to CenturyTel's network. FCC regulations, 47 C.F.R. § 51.305(f), establishes that one-way trunks are available by default, to the competitive LEC. Specifically, the regulation requires that incumbent LECs provide two- way trunking, upon request. For that reason, it is clear that federal law establishes that one-way trunks are available by default. Or, put | Parties recognize that certain technical and billing issues may necessitate the use of one-way trunking for an interim period. Either Party may provision its own one-way trunks. <u>Regardless</u> of whether one-way or two-way <u>facilities are provisioned</u> each Party is individually responsible to provide facilities to the POI. The Parties will <u>negotiate</u> the appropriate trunk configuration, whether one-way or two-way | To the extent that the Parties are exchanging defined local traffic between their respective end users, there is no sound reason why the Parties would not want to deploy two-way trunks which are more efficient than one-way trunks. To the extent that there may be extraordinary |

| | | | | ¢ | | |
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| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
| <u>No.</u> | | | responsible for establishing any | may deploy one-way trunks at its | factors, including but not limited | appears that the only reason that Charter |
| | There are two | | necessary interconnection | discretion. See also In the Matter of | to, existing network | is arguing for less efficient one-way |
| | separate issues | | facilities, over which such one- | Petition of WorldCom, Inc. | configuration, administrative ease, | trunks is in an attempt to apply terms |
| | presented in Issue | | way trunks will be deployed to | Pursuant to Section $252(e)(5)$ of the | any billing system and/or | and conditions that would impose |
| | <u>21.</u> | | the other Party's switch. | Communications Act for Preemption | technical limitations and network | interconnection requirements and |
| | | | Subject to the terms herein, | of the Jurisdiction of the Virginia | efficiency. Any disagreement | extraordinary costs on CenturyTel (as |
| | (a) Under what | | each Party is individually | State Corporation Commission | regarding appropriate trunk | discussed in Issue 21(b)) beyond those |
| | terms and | | responsible to provide facilities to | Regarding Interconnection Disputes | configuration shall be subject to | that actually apply under the controlling |
| | conditions should | | the POI. The Parties will | with Verizon Virginia, Inc., and for | the dispute resolution process in | interconnection requirements. |
| | one-way trunks be | | implement the appropriate trunk | Expedited Arbitration, | Section 20 of Article III. | 1 01(1) |
| | used for the exchange of traffic | | configuration, whether one-way or two-way giving consideration | Memorandum Opinion and Order, | | <u>Issue 21(b):</u> |
| | within the scope of | | to relevant factors, including but | 17 FCC Rcd 27039 at para. 147 (2002). See also US West v. MFS | | Charter's proposed language is vague |
| | this Agreement? | | not limited to, existing network | <i>Intelenet</i> , 193 F.3d 1112, 1124-25 | | and confusing, and it is not clear what |
| | <u>uns Agreement:</u> | | configuration, administrative | (9 th Cir. 1999). | | Charter proposes. In any event, the Act |
| | (b) Regardless of | | ease, any billing system and/or | () (1.1999). | | and the FCC's rules require that |
| | whether one-way | | technical limitations and network | | | exchange of traffic take place at a Point |
| | or two-way trunks | | efficiency. Any disagreement | | | of Interconnection ("POI") established |
| | are deployed, | | regarding appropriate trunk | | | within the incumbent network of |
| | where should | | configuration shall be subject to | | | CenturyTel and require only that each |
| | Points of | | the dispute resolution process in | | | Party bring its facilities to its side of the |
| | Interconnection | | Section 20 of Article III. | | | POI. To the extent that Charter's "one- |
| | (POIs) be located | | | | | way trunk" proposal is intended to foist |
| | and what are each | | | | | transport obligations on CenturyTel |
| | <u>party's</u> | | | | | beyond those that are required by the |
| | responsibilities with respect to | | | | | Act and the FCC rules implementing those requirements, Charter's proposal |
| | facilities to reach | | | | | must be rejected. |
| | the POI? | | | | | must be rejected. |
| | <u>uie 1 01.</u> | | | | | Moreover, to the extent that Charter's |
| | | | | | | proposal may also be an improper |
| | | | | | | attempt to obtain a "superior" form of |
| | | | | | | interconnection from CenturyTel for |
| | | | | | | Charter's sole benefit, it must also be |
| | | | | | | rejected. No requirement exists for |
| | | | | | | CenturyTel to fulfill a request by |

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| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--------|----------|--------------------|--------------------|------------------------------|--|
| | | | | | | Charter for the provision of a superior form of interconnection. Section 251(c)(2)(C) of the Act requires that the interconnection provided by an incumbent LEC be no more than "at least equal in quality to that provided by the [incumbent LEC] to itself or to any subsidiary, affiliate, or any other party to which the carrier provides interconnection." The form of interconnection that Charter seeks, based on its apparent one-way trunk and contract proposal, appears to be an attempt by Charter to obtain interconnection that goes beyond that standard. Charter's language could be interpreted as requiring CenturyTel to provide a one-way trunk beyond the POI to the Charter switch if Charter |
| | | | | | | elects one-way trunking. CenturyTel has no such obligation. CenturyTel's facility and traffic responsibility is solely with respect to <i>its side of the POI</i> and with respect to interconnection within its incumbent service area. Nonetheless, if CenturyTel was directed by the Commission to comply with Charter's language, CenturyTel could be held to be responsible for facilities, delivery of traffic, and a transport service beyond CenturyTel's ILEC network for the sole benefit of Charter and its end users. That obligation would be far beyond |

| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|--|----------|--|---|--|---|
| | | | | | | that provided by CenturyTel today to CenturyTel end users. Accordingly, if this reading of Charter's proposal is correct, Charter's proposal must be rejected. |
| 22. | What threshold test should be used to determine when the Parties will establish direct end office trunks?Should the Parties utilize reasonable projections of traffic volumes in addition to actual traffic measurement in their determination of | 3.4.2. | The Parties shall establish a direct End Office primary high usage Local Interconnection Trunk Groups for the exchange of Local Traffic, where actual traffic volume reaches twenty four (24) or more trunks, for three consecutive months. | The threshold test for determining when the Parties will establish direct end office trunks must be based on actual traffic volumes, rather than simply potential, or speculative, volumes of traffic that may exist in the future. Charter's proposal ties the threshold test to the concept of actual, rather than potential, traffic. Further, Charter's proposed language includes a consecutive three month to ensure that such traffic volume is sustained, and truly representative of consistent traffic flows, rather than simply a single month of high-volume traffic, which would represent an anomaly. | As described in 3.3.1.1, the <u>Parties have established</u> a direct End Office primary high usage Local Interconnection Trunk Groups for the exchange of Local Traffic, where actual <u>or projected</u> traffic <u>demand is or will be</u> twenty four (24) or more trunks, <u>as described in Section 3.3.2.5 of</u> <u>this Article</u> . | The Parties are not in dispute about the level of traffic under which dedicated end office trunks would be established for the exchange of traffic that is within the scope of the Agreement. Charter's position is that only <i>actual</i> traffic volumes should be relied upon as the trigger to establish dedicated trunks, and that reasonable projections of traffic volumes should be disregarded. Charter's position undermines the purpose of the provision. The purpose of including reasonable forecasts of anticipated traffic volumes (together with actual ongoing measurement) is for the Parties to move to dedicated end office trunks in time to avoid overburdening common trunking facilities. Rather than create a standard by which end user service quality standard and network degradation issues can be avoided, which is advanced under CenturyTel's language, Charter wants to address such issues <i>after the problem arises</i> . Charter's position is contrary to service quality standards and the public interest and should be rejected. |

| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|-------|---|----------|--|--|---|---|
| No. | 200440 | <u></u> | Charles Dungauge | | <u>eentur j 1 er 5 Dungunge</u> | |
| | determination? | | | | | |
| 23. | Should Charter pay CenturyTel a tariffed access charge for transiting traffic where CenturyTel end office switches perform a transit functionality for unqueried calls that have been ported to another carrier? | 4.6.5 | When CenturyTel receives an unqueried call from **CLEC to a telephone number that has been ported to another local service provider, CenturyTel will complete such calls to the new local service provider and Charter shall pay CenturyTel the applicable transit rate(s) and NP query charge set forth in Article XI (Pricing). | Where CenturyTel routes an unqueried call on Charter's behalf, it should be compensated for such transit service at an appropriate cost- based rate listed in this agreement. However, the Parties should use a reasonable proxy rate for the transit, or transit-like functions, in these circumstances. Charter proposes that the Parties utilize the specific rate of \$.005 per MOU, previously negotiated, and implemented, in other pending agreements between the Parties. | When CenturyTel receives an unqueried call from **CLEC to a telephone number that has been ported to another local service provider, Charter shall pay CenturyTel the applicable transit rate and NP query_charge set forth in Article XI (Pricing). | As a preliminary point, this issue arises primarily in the instances where Charter fails to perform its "N-1 carrier" obligations for a call to a telephone number that was originally assigned to CenturyTel but has now been ported to a third party carrier or, when CenturyTel is providing a tandem-like function, calls to other carriers' numbers. In these instances, the call delivered to CenturyTel for termination cannot be completed through normal network architecture because the routing of calls to the ported numbers is |
| | <u>There are two</u> <u>separate issues</u> <u>presented in Issue</u> <u>23:</u> | | | With respect to CenturyTel's proposed statement of disputed issues, Charter does not agree that this issue raises two separate questions. | Tandem Switching per MOU: \$.0016835Tandem Transport Termination per MOU\$.0000663 | not intended to take place via the particular end office of CenturyTel to which Charter directs these calls. Although not specifically obligated to do so on Charter's behalf, CenturyTel has, in the public interest, taken extraordinary measures to complete |
| | (a): Where Charter is the N-1 carrier for calls to ported numbers of third party carriers, should Charter be responsible for data base queries and the proper routing of its calls | | | As to CenturyTel's statement of issue 23(a), Charter does not dispute that it is required to perform its N-1 query and routing obligations for calls to ported numbers of third party carriers. Charter does perform such query and routing functions, and has never disavowed its obligation to do so. The language in the agreement reflects the common | Tandem Transport Facility Mileage per MOU per Mile \$.0000017 | these improperly routed calls. The extraordinary measures include unique switching and trunking over facilities for which the network architecture of certain end offices was not designed.Issue 23(a):Yes. Charter should be required to perform its N-1 obligations for calls to |
| | to third party <u>carriers?</u> | | | industry practice of addressing the possibility that Charter may, for | | ported numbers of third party carriers. If Charter performed its responsibilities |

| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| No. | | _ | | | | |
| | | | | technical or operational reasons not | | properly, this issue would not exist. |
| | (b): For calls | | | be able to perform those functions in | | |
| | that Charter fails to | | | certain limited circumstances. In | | Issue 23(b): |
| | fulfill its N-1 | | | such circumstances, CenturyTel will | | |
| | carrier obligations | | | perform the query and routing | | Where Charter fails to perform its N-1 |
| | and are routed | | | functions, as both parties have | | carrier obligation and improperly routes |
| | improperly to a | | | already agreed. | | calls to CenturyTel end offices, Charter |
| | CenturyTel end | | | | | should pay to CenturyTel the NP Dip |
| | office, what should | | | Accordingly, the actual dispute | | Charge for performing the N-1 query |
| | Charter be | | | centers around what rate should | | function and must compensate |
| | required to pay to | | | apply when CenturyTel performs the | | CenturyTel for the extraordinary transit |
| | CenturyTel for the | | | routing functions, and delivers | | functions performed by CenturyTel. |
| | completion of such | | | traffic to another provider. In that | | For the transit functions, Charter should |
| | calls to third | | | circumstance CenturyTel acts as a | | pay the intrastate switched access rate |
| | parties? | | | transit provider. The rate for | | elements related to the functions of |
| | | | | performing that transit function | | transit (i.e., Tandem Switching, Tandem |
| | | | | should be the same rate for | | Switching Facility, and Transport |
| | | | | performing all transit functions | | Switched Termination) as set forth in |
| | | | | under the agreement. Because this | | the pricing attachment to the proposed |
| | | | | Commission has ruled that transit is | | Agreement. No one should be |
| | | | | a section 251(c) obligation, and the | | permitted to obtain "free service." |
| | | | | applicable pricing standard is | | |
| | | | | TELRIC, CenturyTel must provide | | Moreover, the scope of the issue is |
| | | | | such transit functionality, indeed all | | narrow. Charter has not disputed the |
| | | | | transit functionality, at TELRIC | | transit charge for calls for which no |
| | | | | rates. See Petition of Socket | | query is required of CenturyTel. See |
| | | | | Telecom, LLC for Compulsory | | Section 4.6.4.4.1 of the Interconnection |
| | | | | Arbitration of Interconnection | | Attachment to the proposed agreement |
| | | | | Agreements with CenturyTel of | | and the pricing attachment. Charter |
| | | | | Missouri, LLC and Spectra | | also has not disputed the specific charge |
| | | | | Communications, LLC, pursuant to | | for queries (the "NP dip charge" as set |
| | | | | Section $251(b)(1)$ of the | | forth in Section 4.6.5 and the pricing |
| | | | | Telecommunications Act of 1996, | | attachment). Thus, the only apparent |
| | | | | Case No. TO-2006-0299, 2006 Mo. | | issue is whether Charter should pay |
| | | | | PSC LEXIS 1380, at * 47-8 (Mo. | | these charges for queries and transit |
| | | | | PSC 2006). Alternatively, Charter | | functions for improperly routed calls |

| <u>Issue</u> No. | Issues | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|--------|-----------|---------------------------|---|------------------------------|---|
| | | | | has proposed a compromise rate of \$.005 per MOU, a rate which the Parties have previously negotiated for another agreement. | | where Charter fails to perform its N-1 obligations. Charter's position is not clear. It appears that Charter may simply want the sub-rate elements proposed by CenturyTel for the transit and query functions related to these improperly routed calls to be combined into a single charge that is much less than the total of the charge elements. Charter should not be rewarded by affording it reduced compensation responsibilities when it is Charter that fails to fulfill its own obligations to route this traffic properly. Regardless of the lack of clarity with respect to Charter's position, Charter has cited to no legal obligation under the Act requiring CenturyTel to provide this form of transiting when Charter does not perform its N-1 obligations and routes traffic incorrectly, much less to do so at rates dictated or proposed by Charter (such as its proposed \$.005 per call rate). CenturyTel's already established intrastate rates are the available rates under which CenturyTel provides the transit functions at issue here for intrastate calls. These are the lawful rates for the functions that CenturyTel would perform for Charter and they are appropriate for application to Charter. |

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| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--|--------------------------------------|---|--|--|--|
| | | | | | | Charter also appears to assert that the transit rate should be \$0.005 per minute. Charter provides no support for this contention, and CenturyTel disagrees with that rate. CenturyTel states that it has no legal obligation under the 1996 Act to provide transiting much less do so at Charter's unsupported proposed rates. CenturyTel will, however, provide to Charter transit services as agreed to by the Parties at CenturyTel's applicable intrastate access rates. Further, because the agreed-to transiting provisions included in CenturyTel's transiting proposal are commercial terms and conditions for voluntary services offered by CenturyTel, the intrastate access rates proposed are entirely reasonable. |
| ART. VI, | UNBUNDLED NET | FWORK | ELEMENTS | | | |
| 24. | Should Charter have access to the customer side of the Network Interface Device ("NID") without having to compensate CenturyTel for such access? <u>CenturyTel</u> <u>believes that</u> there are two issues presented in | 3.3, 3.4, 3.5, and 3.5.1 | 3.3 Subject to the provisions of this Section 3.0 and its subsections, CenturyTel shall provide access to the NID under the following terms and conditions. Rates and charges applicable to NIDs are set forth in Article XI (Pricing), and such rates and charges shall apply. | The question of who owns and maintains control over Inside Wiring is a question of federal and state law, to which the Parties can not simply contract around. CenturyTel's language suggests that CenturyTel may in fact own and maintain control over Insider Wire within certain buildings, which is contrary to applicable law. | 3.3 Subject to the provisions of this Section 3.0 and its subsections, CenturyTel shall provide access to the NID under the following terms and conditions. Rates and charges applicable to NIDs are set forth in Article XI (Pricing), and such rates and charges shall apply to any Charter use of the <u>CenturyTel NID. Charter's use</u> of the NID is defined as any circumstance where a Charter provided wire is connected to End User Customer's Inside | Aspects of this issue relate directly to Issue 2. Thus, Issue 2 and Issue 24 should be addressed in tandem and resolved in relation to each other as proposed by CenturyTel. <u>Issue 24(a)</u> : The End User maintains control over Inside Wire, "[e]xcept in those multi- unit tenant properties where CenturyTel owns and maintains control over Inside Wire within a building." Charter objects to the quoted language above arguing that it is inconsistent with |

| | | | | l í | | |
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| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| 1101 | this issue: | | 3.4 M aintenance and control | Charter should be allowed to access | Wiring in any manner and such | applicable law. |
| | <u>uns 1550c.</u> | | of the End User Customer's inside | the customer side of the NID, for the | connection is housed within | applicable law. |
| | (a) Should Article | | wiring (<i>i.e.</i> , on the End User | purpose of connecting its own loop | housed within any portion of the | CenturyTel's language is not |
| | IX, Section 3.4 | | Customer's side of the NID) is | facilities to the customer's inside | NID. | inconsistent with applicable law. |
| | clarify that the End | | under the control of the End User | wire. Such access does not | <u>MD.</u> | CenturyTel's language is fully |
| | User controls | | Customer. Conflicts between | constitute the use of the NID as an | 3.4 Except in those multi- | consistent with the underlying principle |
| | Inside Wire except | | telephone service providers for | unbundled network element, and | unit tenant properties where | reflected in the FCC rules that |
| | in those multi- | | access to the End User's inside | does not create any obligation for | CenturyTel owns and maintains | contemplate instances in multi-unit |
| | tenant properties | | wire on the End User's side of | Charter to pay CenturyTel. | control over inside wire within a | properties where ILEC owns Inside |
| | where CenturyTel | | the NID must be resolved by the | Charter to pay Century ren. | building, maintenance and | Wire. See 47 C.F.R. §51.319(b)(2). |
| | owns and | | End User. | | control of the End User | When see 47 C.I.K. §51.515(0)(2). |
| | maintains such | | 3.5 Charter may access the | | Customer's Inside Wiring is | <u>Issue 24(b)</u> : |
| | Inside Wire? | | NID on CenturyTel's network | | under the control of the End User | <u>15500 24(0)</u> . |
| | made where | | side or the End User Customer's | | Customer. Conflicts between | In its position statement, Charter asserts |
| | (b) Is Charter | | side of the End oser customer's | | telephone service providers for | that it should be permitted "to access" |
| | required to submit | | permit Charter to connect its own | | access to the End User's Inside | CenturyTel's NID for the purpose of |
| | an order to and pay | | loop facilities to the premises | | Wire must be resolved by the | connecting its own loop facilities to the |
| | CenturyTel for | | wiring at any customer location. | | End User. | customer's inside wire. This is |
| | accessing | | Any repairs, upgrade and/or | | Life 0.501. | apparently what Charter means in its |
| | CenturyTel's NID | | rearrangements to the NID | | 3.5 Charter may access the | proposed Section 3.5.1 when it "is |
| | when Charter | | requested or required by Charter | | NID on CenturyTel's network | connecting a Charter provided loop to |
| | connects its loop to | | will be performed by CenturyTel | | side or the End User Customer's | the Inside Wiring of a customer's |
| | the End User's | | based on the Time and Material | | <u>access</u> side on a stand-alone basis | premises <i>through</i> the customer side of |
| | Inside Wiring | | Charges set out in Article XI | | to permit Charter to connect its | the CenturyTel NID." This language is |
| | through the | | (Pricing). CenturyTel, at the | | own loop facilities to the premises | at best vague, but is clarified by |
| | customer access | | request of Charter, will disconnect | | wiring at any customer location. | Charter's position statement. |
| | side of the | | the CenturyTel Local Loop from | | Charter may not access the NID | |
| | CenturyTel NID? | | the NID, at charges reflected in | | except in accordance with these | By its position statement, Charter |
| | | | Article XI (Pricing). Charter may | | terms. Any repairs, upgrade | claims a right to place its loop facilities |
| | | | elect to disconnect CenturyTel's | | and/or rearrangements to the NID | within CenturyTel's NID, by either |
| | | | Local Loop from the NID on the | | requested or required by Charter | connecting to the customer's Inside |
| | | | customer's side of the NID, but | | will be performed by CenturyTel | Wire inside the customer access side of |
| | | | Charter shall not perform any | | based on the Time and Material | CenturyTel's NID, or running its loop |
| | | | disconnect on the network side of | | Charges set out in Article XI | facility through the customer access |
| | | | the NID. Under no | | (Pricing). CenturyTel, at the | side of CenturyTel's NID to connect |
| | | | circumstances, however, shall | | () (), · · · · · · · · · · · · · · · · · · · | with the customer's Inside Wire. In |
| | | | , , , , | 1 | | |

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| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | Charter connect to either side of | | request of Charter, will disconnect | either case, Charter would place its loop |
| | | | the NID unless the CenturyTel | | the CenturyTel Local Loop from | facilities inside of CenturyTel's NID. |
| | | | network is first disconnected from | | the NID, at charges reflected in | in the second |
| | | | the NID as set forth in this | | Article XI (Pricing). Charter may | Charter contends that housing all or part |
| | | | Article. | | elect to disconnect CenturyTel's | of its connection with the customer |
| | | | | | Local Loop from the NID on the | within the NID "does not constitute the |
| | | | 3.5.1 Notwithstanding any | | End User Customer's <u>access</u> side | use of the NID as an unbundled |
| | | | other provision of this | | of the NID, but Charter shall not | network element, and does not create |
| | | | Agreement, when Charter is | | perform any disconnect on the | any obligation for Charter to pay |
| | | | connecting a Charter provided | | network side of the NID. Under | CenturyTel." Charter's position defies |
| | | | loop to the inside wiring of a | | no circumstances, however, shall | common sense. Charter's placement of |
| | | | customer's premises through | | Charter connect to <u>use</u> either side | its facilities inside CenturyTel's NID |
| | | | the customer side of the | | of the NID unless the CenturyTel | constitutes use of the NID, just as |
| | | | CenturyTel NID, Charter does | | network is first disconnected from | CenturyTel uses the NID when it |
| | | | not need to submit a request to | | the NID as set forth in this | connects its loop facilities to the End |
| | | | CenturyTel and CenturyTel | | Article. | User Customer's Inside Wire. |
| | | | shall not charge Charter for | | | |
| | | | access to the CenturyTel NID. | | | Section 3.5 provides that "Charter may |
| | | | | | | access the NID on CenturyTel's |
| | | | | | | network side or the End User |
| | | | | | | Customer's access side on a stand-alone |
| | | | | | <u>3.5.1</u> <u>Notwithstanding any</u> | basis to permit Charter to connect its |
| | | | | | other provision of this Agreement, | own loop facilities to the premises |
| | | | | | when Charter is connecting a | wiring at any customer location." |
| | | | | | Charter provided loop to the End | CenturyTel agrees that the Parties have |
| | | | | | User Customer's Inside Wiring at | agreed that Charter may elect to |
| | | | | | the Charter provided interface | disconnect CenturyTel's loop on the |
| | | | | | device (i.e. terminal equipment) | customer access side of NID, and there |
| | | | | | without also connecting within the | is no charge associated with the access |
| | | | | | End User Customer access side of | provided to perform this activity except if Charter houses any portion of its |
| | | | | | the CenturyTel NID, Charter does | connection with the customer's Inside |
| | | | | | not need to submit a request to CenturyTel and CenturyTel shall | Wire within the NID. |
| | | | | | not charge Charter for access to | whe within the NID. |
| | | | | | the CenturyTel NID, unless any | Without Charter should be the should be it in |
| | | | | | the Century rel MD, unless any | Where Charter elects to place its loop |

| | | | | • | | |
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| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | | | portion of such connection, including but not limited to the End User Customer's Inside Wire or the Charter provided loop, is housed within any portion of the NID. If any portion of such connection is housed within any portion of the NID, NID use charges shall apply. Removing the End User Customer's Inside Wire from the protector lugs and leaving the capped off customer wire within the NID is the only situation not considered use of the NID. | facilities in CenturyTel's NID, it must compensate CenturyTel for the use. Charter has no right to use CenturyTel's NIDs without compensation. Charter conceded in the Wisconsin arbitration (as referenced by CenturyTel in Issue 2) that the NID is owned in its entirety by CenturyTel. While CenturyTel's retail tariff provides CenturyTel customers with a right to access the side of the NID where the customer's Inside Wire connects to CenturyTel facilities (the customer's "access side" of the NID), this right is neither unfettered nor free. The customer's access is restricted by the retail tariff rules designed to protect the NID and CenturyTel's system – and the customer pays for the NID through CenturyTel's regulated rates. When the customer ceases to be a customer of CenturyTel, the customer loses the right of access to CenturyTel's NID. CenturyTel has agreed that Charter may access CenturyTel's NID to disconnect the customer's Inside Wire, but if Charter wants access for the purpose of placing any of its (or the customer's) plant inside the NID, Charter must compensate CenturyTel for the use of the NID. This issue was fully litigated in a recent AAA arbitration proceeding concerning |
| | | | | | | CenturyTel's Wisconsin properties, and |

| | | | | I <i>j</i> | | |
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| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| <u>No.</u> | | | | | | |
| | | | | | | CenturyTel prevailed. The arbitrator's |
| | | | | | | ruling could not be clearer: "In the end, the location of the demarcation point |
| | | | | | | simply does not matter. No matter |
| | | | | | | where that point is, a CLEC does not |
| | | | | | | have the right to use an ILEC's network |
| | | | | | | facilities without compensation. An |
| | | | | | | ILEC customer has access to remove its |
| | | | | | | wire from the ILEC's NID and become |
| | | | | | | a CLEC's customer. After that, neither |
| | | | | | | the customer nor the CLEC have the |
| | | | | | | right to use the ILEC's NID, much less |
| | | | | | | to house the CLEC's interconnection with the customer, unless the CLEC |
| | | | | | | purchases the NID as a UNE." |
| | | | | | | Findings, Conclusions and Award of |
| | | | | | | Arbitrator at p.8, <i>CenturyTel, Inc. v.</i> |
| | | | | | | <i>Charter Fiberlink, LLC,</i> AAA Case No. |
| | | | | | | 51 494 Y 00524-07 (Aug. 24, 2007). |
| | | | | | | _ |
| | ADDITIONAL SEI | | | | | |
| 25. | How should the | 1.2.2. | For purposes of this Article, the | The Parties should define any | 1.2.2.3 For purposes of this | This issue arises when Charter makes a |
| | Parties define | 3 | Donor Party may request to use a | unique number port requests which | Article, the Donor Party may | request for a large number of porting |
| | certain | | project management approach for | would require special processes | request to use a project | requests that relate to a single End User |
| | extraordinary and | | the implementation of LSRs for | known as a "project management" | management approach for the | location. Charter requests that "large |
| | unique port requests which | | large quantities of numbers ported from a single End User location. | approach as those involving the transfer of one hundred or more | implementation of LSRs for large quantities of numbers ported from | quantities" be defined as "100 or more numbers." CenturyTel requests that this |
| | may require a | | For purposes of this provision, | numbers from any single end user | a single End User location. For | level is "50 or more numbers." |
| | unique process | | "large quantities" shall mean one | location. It is appropriate to define | purposes of this provision, "large | level is 50 of more numbers. |
| | known as "project | | hundred (100) or more numbers. | such processes in this way because | quantities" shall mean <u>fifty</u> (50) | Where the specified volume of requests |
| | management"? | | The Donor Party also may request | that presents the appropriate | or more numbers. The Donor | is triggered, the Parties have agreed to |
| | Ũ | | to use a project management | threshold by which either Party | Party also may request to use a | use a "project management" approach |
| | | | approach for the implementation | should be excused from its | project management approach for | where the standard processing time |
| | | | of LSRs for complex ports, which | established number porting | the implementation of LSRs for | intervals would not apply to such LSRs |
| | | | shall be defined as those ports that | operational obligations under this | complex ports, which shall be | (currently four (4) days) Rather, the |

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| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | include complex switch translations (<i>e.g.</i> , Centrex, ISDN, AIN services, remote call forwarding, or multiple services on the loop). Under such managed projects ("projects"), the Parties may negotiate implementation details including, but not limited to: due dates, cutover intervals and times, coordination of technical resources, and completion notice. | Agreement, and applicable law. | defined as those ports that include complex switch translations (<i>e.g.</i> , Centrex, ISDN, AIN services, remote call forwarding, or multiple services on the loop). Under such managed projects ("projects"), the Parties may negotiate implementation details including, but not limited to: due dates, cutover intervals and times, coordination of technical resources, and completion notice. | processing interval would be negotiated. The Commission should adopt CenturyTel's position. CenturyTel's personnel cannot process more than 50 number ports during the standard interval. The difficulty of processing 50 or more ports is increased if the ported numbers are not sequential. Thus, any request to port 50 or more numbers from a single End User location should be the trigger for when the Parties institute "project management" requirements, <i>i.e.</i> , subject to negotiated intervals. |
| 26. | Shouldthe Parties agree to complete number portportrequestspursuant to the intervalsand confirmation periods ("FOCs") requiredrequiredby applicable law?Shouldthe AgreementAgreementset forth the specificinterval applicable to portrequests using an LSR and the specific time | 1.2.2. 1, 1.2.2. 2 | 1.2.2.1 The LSR will have a requested due date that is not less than the standard interval that is required by Applicable Law. 1.2.2.2 Both Parties agree to provide a Firm Order Confirmation (FOC) to the Recipient Party within the time frame required by Applicable Law. | Where the Parties intend to include specific contract language concerning the specific technical and operational requirements associated with porting a number, such requirements should be guided by binding FCC precedent, which is covered under "Applicable Law" (as defined in the Agreement). Rather than refer to specific timeframes in such proposals, the Parties are better served by simply referring to Applicable Law because the FCC has recently announced its intent to modify certain rules associated with operational requirements of number porting. Specifically, in October of 2007 the FCC issued a notice of | 1.2.2.1 The LSR will have a requested due date that is not less than the standard interval <u>of four</u> (4) Business Days. 1.2.2.2 Both Parties agree to provide a Firm Order Confirmation (FOC) to the Recipient Party within <u>24 hours</u> from the time a LSR is received. | This issue relates directly to Issue 10, and therefore Issue 10 and Issue 26 should be addressed in tandem and resolved in relation to each other as proposed by CenturyTel. As a matter of clarification, Charter's DPL correctly identifies CenturyTel's proposed language in Section 1.2.2.2 ("24 hours from the time a LSR is received"). Charter's position statement, however, incorrectly asserts that CenturyTel's proposal is to return Firm Order Confirmations ("FOCs") in 48 hours. "CenturyTel's Language" column in Issue 26 accurately represents CenturyTel's position. |

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| No. | | _ | | | | |
| | deadline for | | | proposed rulemaking, in which it | | Current law is clear and unambiguous. |
| | returning a Firm | | | has announced its consideration of a | | Porting requests are required to be |
| | Order | | | rule that would reduce the current | | completed within four (4) days and |
| | Confirmation | | | porting "interval" from four days to | | FOCs are required to be made within 24 |
| | (FOC) associated | | | forty-eight (48) hours. See In the | | hours from the time a LSR is received. |
| | with such LSR? | | | Matter of Local Number Portability | | If these requirements change, the |
| | | | | Porting Interval and Validation | | change of law provisions will afford the |
| | | | | Requirements, 22 FCC Rcd 19531, | | Parties the opportunity to amend the |
| | | | | at paras. 59-63 (2007). There has | | interconnection agreement to reflect |
| | | | | been a significant amount of support | | those changes. See also Discussion of |
| | | | | for the FCC's tentative conclusion, | | Issue 10, <i>supra</i> . |
| | | | | and there is some possibility that | | |
| | | | | this conclusion could be adopted as | | Setting aside the legal obligation, the |
| | | | | a final rule later this year. For that | | use of a specific time interval within the |
| | | | | reason, it is not appropriate, or wise, | | Agreement (and which Charter's |
| | | | | to adopt a specific timeframe in | | proposed language avoids) also ensures |
| | | | | Section 1.2.2.1, as CenturyTel has | | prompt and proper implementation of |
| | | | | proposed. | | the Agreement. The specific time |
| | | | | | | intervals are used by CenturyTel's |
| | | | | Furthermore, CenturyTel's proposal | | operational personnel that would |
| | | | | that confirmation of receipt of port | | process Charter's orders. The use of |
| | | | | requests, known as firm order | | actual time frames within the |
| | | | | confirmations (or "FOCs"), be | | Agreement, therefore, avoids any |
| | | | | delivered in 48 hours. However, | | question as to when action must occur. |
| | | | | current FCC regulations require that | | The Commission should reject |
| | | | | such confirmations be provided in | | Charter's proposed language and adopt |
| | | | | 24 hours. See In the Matter of | | CenturyTel's proposed language on this |
| | | | | Local Number Portability Porting | | ground alone. |
| | | | | Interval and Validation | | |
| | | | | Requirements, 22 FCC Rcd 19531, | | Charter has also failed to explain the |
| | | | | at para. 61 (2007). Therefore, | | inconsistency of its position on Issue 26 |
| | | | | CenturyTel's proposal conflicts with | | with its position with respect to the |
| | | | | applicable law. For that reason, | | retroactive application of certain |
| | | | | CenturyTel's proposals should be | | "changes in law" in Issue 10. In Issue |
| | | | | rejected and the Agreement should | | 10, Charter opposes CenturyTel's |
| | | | | agree to meet these deadlines | | proposed language that retroactively |

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| <u>Issue</u> No. | <u>Issues</u> | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | | | | consistent with applicable law. | | applies certain changes in law, alleging that it is "effectively one-sided" to CenturyTel's benefit. In Issue 10, however, Charter takes the position that all such changes should be subject to negotiation, arbitration and amendment with no retroactive application when it claims that all changes in applicable law are likely only to benefit CenturyTel. Yet, here in Issue 26, Charter identifies a change of law – porting intervals – that would benefit Charter (since it is more likely that end users would initially migrate to Charter rather than vice versa). Charter's position in this Issue 26 fatally undercuts Charter's position in Issue 10. Moreover, CenturyTel's position |
| | | | | | | provides the specificity that Charter requests in other areas. <i>See</i> Issue 3 regarding tariff references and 11 regarding Service Guide references. |
| | | | | | | CenturyTel's position is consistent throughout, and CenturyTel's position on Issue 26 should be adopted. |
| 27. | Should | 1.2.3 | 1.2.3 Notwithstanding any | Neither Party should be permitted to | 1.2.3 The Party receiving the | This issue relates directly to Issue 40 |
| 27. | CenturyTel be | 1.2.3 | other provision of this | assess charges upon requests from | LSR will bill the service order | discussed below. Thus, Issue 27 and |
| | allowed to assess | | Agreement, the Pricing | the other Party to fulfill a | charges set forth in the Pricing | Issue 40 should be addressed in tandem |
| | a charge for | | Appendices, and any | subscriber's number porting | Article XI for each LSR received. | and resolved in relation to each other as |
| | administrative | | attachment or appendix | requests. In several orders | The Party receiving the LSR will | proposed by CenturyTel. |
| | costs for porting | | incorporated herein, the Parties | implementing 47 U.S.C. § 251(e)(2) | bill an Initial Service Order | proposed of century ion |
| | telephone | | shall not assess charges on one | shortly after enactment of the | Charge for each initial LSR | Charter mischaracterizes the non- |

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| Issue | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| <u>No.</u> | | | | | | |
| | numbers from its | | another for porting telephone | Telecommunications Act of 1996, | submitted. A Subsequent Service | recurring order charges that CenturyTel |
| | network to | | numbers, or for processing | the FCC held that carriers are | Order Charge applies to any | seeks to recover as the costs of |
| | Charter's | | service orders associated with | required to recover their costs of | modification to an existing LSR. | implementing LNP. To the contrary, |
| | network? | | requests for porting numbers. | implementing local number | | these charges relate to the processing |
| | | | Neither Party will bill the other | portability ("LNP") through tariffed | | activity that is involved prior to and |
| | When Charter | | Party any service order charge | end user charges. See Telephone | | after a port request, and the charges |
| | submits an LSR | | for a LSR, regardless of | Number Portability, Third Report | | arise only as a result of one Party's |
| | requesting a | | whether that LSR is later | and Order, 13 FCC Rcd 11701 | | request for a port. Basic "cost |
| | <u>number port,</u> | | supplemented, clarified or | (1998) (the "Cost Recovery Order"), | | causation" principles require the "cost |
| | should Charter be | | cancelled. Notwithstanding the | aff'd, Telephone Number | | causer" (i.e., Charter when requesting |
| | <u>contractually</u> | | foregoing, neither Party will bill | Portability, Memorandum Opinion | | the port) to pay the cost of the entity |
| | required to pay the | | an additional service order | and Order on Reconsideration and | | responding to the cost causer's request |
| | service order | | charge for supplements to any | Order on Application for Review, 17 | | (<i>i.e.</i> , CenturyTel processing the port |
| | charge(s) | | LSR submitted to clarify, | FCC Rcd 2578 (2002) (the "Cost | | request). The FCC has already |
| | applicable to such | | correct, change or cancel a | Recovery Reconsideration Order"). | | determined that its cost recovery |
| | <u>LSR?</u> | | previously submitted LSR. | See also Telephone Number | | policies <i>do not</i> bar the recovery that |
| | | | | Portability Cost Classification | | CenturyTel is seeking through its NRCs |
| | | | | Proceeding, Memorandum Opinion | | when incurred for LNP orders. See In |
| | | | | and Order, 13 FCC Rcd 24495 | | the Matter of Telephone Number |
| | | | | (1998). In these orders the FCC | | Portability, 19 FCC Rcd 6800, 2004 |
| | | | | determined that recovery by ILECs | | FCC Lexis 188 *17-19, n.49 (finding |
| | | | | through end user charges of carrier- | | Verizon Wireless complaint about |
| | | | | specific costs | | BellSouth's recovery of "transaction |
| | | | | directly related to providing number | | charges to recover porting expenses" |
| | | | | portability best serves the statutory | | that "are standard fees assessed for |
| | | | | goal of competitive neutrality. Cost | | various services provided to carriers" |
| | | | | <i>Recovery Order</i> , at $\P\P$ 8, 39 and 135. | | was without merit because these |
| | | | | | | charges were not recoverable through |
| | | | | Accordingly, the FCC promulgated | | an end-user tariff). Since these |
| | | | | its current rule, codified at 47 C.F.R. | | activities are for the benefit of Charter, |
| | | | | § 52.33, entitled "Recovery of | | CenturyTel knows of no rational basis |
| | | | | carrier-specific costs directly related | | to suggest that the Party causing the |
| | | | | to providing long-term number | | cost and receiving the benefits should |
| | | | | portability." The rule states that | | not bear the associated costs. |
| | | | | ILECs may recover their carrier- | | |
| | | | lations in Dald | specific costs directly related to | | Finally, CenturyTel notes that this exact |

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| | | | | providing long-term number | | issue has been brought for review by |
| | | | | portability by establishing in tariffs | | this Commission when Charter filed its |
| | | | | filed with the FCC, certain charges | | complaint against CenturyTel in Case |
| | | | | over a five (5) year term assessed | | No. LC-2008-0049. In that proceeding, |
| | | | | against end users. See 47 C.F.R. § | | Commission Staff William Voight |
| | | | | 52.33(a)(1)(i) & (a)(3). Rule | | testified that carriers incur legitimate |
| | | | | 52.33(a)(1)(ii) also allows ILECs to | | costs when processing a request to port |
| | | | | assess charges on carriers that | | a telephone number to another carrier. |
| | | | | purchase switching ports as UNEs | | Mr. Voight also testified that there is |
| | | | | or resell the ILECs' local services. | | nothing in the law that prohibits carriers |
| | | | | Charter does not purchase switching | | from seeking to recover these legitimate |
| | | | | ports and is not reselling | | costs. See Complaint of Charter |
| | | | | CenturyTel's services. In addition, | | Fiberlink, LLC Seeking Expedited |
| | | | | the number portability "query | | Resolution and Enforcement of |
| | | | | service" charge described in 47 | | Interconnection Agreement Terms |
| | | | | C.F.R. § 52.33(a)(2) may be | | Between Charter Fiberlink – Missouri, |
| | | | | assessed against carriers. Charter, | | LLC and CenturyTel of Missouri, LLC, |
| | | | | however, is not requesting that | | Case No. LC-2008-0049, Transcript, |
| | | | | CenturyTel perform a "query- | | Vol. 2. p. 311. |
| | | | | service." No other cost recovery | | · • • • • • • • • • • • • • • • • • • • |
| | | | | from carriers like Charter is | | |
| | | | | authorized by the rule for LNP | | |
| | | | | charges. See Cost Recovery | | |
| | | | | Reconsideration Order, ¶ 62. | | |
| | | | | Consequently, | | |
| | | | | under the FCC's rules, CenturyTel | | |
| | | | | cannot assess any charges, including | | |
| | | | | service order | | |
| | | | | charges, on Charter to process a | | |
| | | | | LNP request. | | |
| | | | | LINI ICQUESI. | | |
| ART. X, | 055 | | | | | |
| 28. | Does CenturyTel | 8.3.1, | 8.3 Unless sooner terminated | Where Charter uses the CenturyTel | 8.3 Unless sooner terminated | Charter has provided no basis to limit |
| 20. | have the right to | 8.3.2, | or suspended in accordance with | OSS (Operations Support System) | or suspended in accordance with | the ability of CenturyTel to monitor and |
| | monitor and audit | 8.3.2, 8.3.3 | the Agreement or this Article | databases to submit orders, request | the Agreement or this Article | track the use of its OSS (Operations |
| L | monitor and addit | 0.5.5 | the Agreement of this Affect | autouses to submit orders, request | the Agreement of this Affect | unex une use of its OSS (Operations |

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| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|-------|---------------------------------|----------|---|---|---|--|
| No. | | - | | | | |
| | Charter's access to its OSS? | 8 | (including, but not limited to, Article III, Sections 2.0 and 9.0 of the Agreement and Section 11.1 below), **CLEC's access to CenturyTel OSS Information through CenturyTel OSS Services shall terminate upon the expiration or termination of the Agreement. 8.3.1 CenturyTel shall have the right (but not the obligation) to ascertain whether **CLEC is complying with the requirements of Applicable Law and this Agreement with regard to **CLEC's access to, and use and disclosure of, CenturyTel OSS Information. 8.3.2 Without in any way limiting any other rights CenturyTel may have under the Agreement or Applicable Law, CenturyTel may, upon CLEC's access to and use of CenturyTel OSS Information which is made available by CenturyTel to **CLEC pursuant to this Agreement, to ascertain whether **CLEC is complying with the | information, or other wise communicate with CenturyTel, Charter has agreed to a number of specific limitations and restrictions with respect to the use of such databases. Indeed, Section 8 of Article X, OSS, sets forth a lengthy list of limitations of use and restrictions upon Charter with respect to access, and use of, the OSS. For example, Charter has agreed to treat all OSS information as confidential, that it has no license rights in such information, that its right of access is limited in time, and that it will destroy or return all information upon expiration or termination of the Agreement. Thus, Charter has agreed to a number of very specific terms which strictly limits its use of, and access to, CenturyTel's OSS. Despite these existing safeguards, CenturyTel also proposes that it have the right to "audit" and "monitor" Charter's use of the OSS. However, other than an ambiguous and open-ended statement in Section 8.3.2, CenturyTel has refused to define how it would propose to "monitor" Charter. Nor has | (including, but not limited to, Article III, Sections 2.0 and 9.0 of the Agreement and Section 11.1 below), **CLEC's access to CenturyTel OSS Information through CenturyTel OSS Services shall terminate upon the expiration or termination of the Agreement. 8.3.1 CenturyTel shall have the right (but not the obligation) to audit **CLEC to ascertain whether **CLEC to ascertain whether **CLEC is complying with the requirements of Applicable Law and this Agreement with regard to **CLEC's access to, and use and disclosure of, CenturyTel OSS Information. 8.3.2 Without in any way limiting any other rights CenturyTel may have under the Agreement or Applicable Law, | Support System) Information. CenturyTel's OSS systems and the information contained within them are confidential and remain the property of CenturyTel. The Agreement grants Charter a limited license to access and use such information solely for the purposes expressly stated in the Agreement (see Art. X, Sections 8.1- 8.2), and proper monitoring by CenturyTel of the OSS system is appropriate to ensure that Charter complies with the license. Based upon CenturyTel's interest in protecting the confidential nature of the OSS Information and recognizing its obligations under 47 U.S.C. § 222(c), CenturyTel should have the right to audit/monitor Charter's access to its OSS systems to ensure compliance with the terms of this Agreement. This audit/monitor provision is similar to CenturyTel's right to audit Charter's records for billing purposes under Art. III, Sec. 7. Charter's refusal to agree to such audit/monitoring is commercially unreasonable and would reduce CenturyTel's ability to effectively protect its interests in proper operation, implementation and utilization of its OSS. |
| | | | Agreement, to ascertain whether | define how it would propose to | CenturyTel may have under the | implementation and utiliza |

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| <u>8</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | <u>Century</u> | | | | | | |
| | • | CenturyTel's monitoring and auditing proposals if such action is | available by CenturyTel to | | | | | | | |

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| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>\$</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|---------------|-----------|---|---|--|-----------------------|
| | | | and disclosure of, such CenturyTel OSS Information. The foregoing right shall include, but not be limited to, the right (but not the obligation) to electronically monitor **CLEC's access to and use of CenturyTel OSS Information which is made available by CenturyTel to **CLEC through CenturyTel OSS Facilities. 8.3.3 Information obtained by CenturyTel pursuant to this Section 8.0 shall be treated by CenturyTel as Confidential Information of **CLEC pursuant to Section 14.0, Article III of the Agreement; provided that, CenturyTel pursuant to this Article to enforce CenturyTel's rights under the Agreement or Applicable Law. | CenturyTel's monitoring and auditing proposals if such action is conditioned upon mutual consent. Because CenturyTel has failed to provide a sufficient explanation of its intent with respect to monitoring and audits, the Commission should reject its proposals. | Information which is made available by CenturyTel to **CLEC pursuant to this Agreement, to ascertain whether **CLEC is complying with the requirements of Applicable Law and this Agreement, with regard to **CLEC's access to, and use and disclosure of, such CenturyTel OSS Information. The foregoing right shall include, but not be limited to, the right (but not the obligation) to electronically monitor **CLEC's access to and use of CenturyTel OSS Information which is made available by CenturyTel to **CLEC through CenturyTel OSS Facilities. | |
| | | | | | 8.3.3 Information obtained by CenturyTel pursuant to this Section 8.0 shall be treated by CenturyTel as Confidential Information of **CLEC pursuant to Section 14.0, Article III of the Agreement; provided that, CenturyTel shall have the right | |

| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|------------|--|----------|--------------------------------|---|---|---|
| <u>No.</u> | | | | | (but not the obligation) to use and disclose information obtained by CenturyTel pursuant to this Article to enforce CenturyTel's rights under the Agreement or Applicable Law. | |
| 29. | Should the Agreement preserve CenturyTel's rights to recover from Charter certain unspecified costs of providing access to "new, upgraded, or enhanced" OSS? | 15.2 | [INTENTIONALLY LEFT BLANK.] | Except as specifically set forth in the price list of this Agreement, CenturyTel does not have the right to assess any charges upon Charter for the recovery of any OSS costs that CenturyTel may incur. As noted above with respect to Issue 13, the costs incurred by each Party in performing under this Agreement are a consequence of their respective obligations to one another under Section 251 of the Communications Act, and other applicable law. Neither Party should be allowed to recover its costs or "expenses" from the other Party unless specifically authorized to do so, as evidenced by the inclusion of rates in the price list. Should CenturyTel conclude at some point in the future that it incurs some costs for which it is entitled to compensation, there is already a process under this Agreement for which it can seek to recover such costs. Specifically, | 15.2 <u>CenturyTel is entitled to</u> recover its unrecovered costs of providing access to new, upgraded or enhanced CenturyTel Operations Support Systems via the CenturyTel OSS Services, CenturyTel Pre-OSS Services, or CenturyTel OSS Facilities, or other means pursuant to rates or other charges ("OSS charges") determined by or otherwise approved by the Commission upon CenturyTel's submission in accordance with Applicable Law. Should CenturyTel incur the costs of providing access to new, upgraded or enhanced CenturyTel Operations Support Systems during the Term of this Agreement, **CLEC will be responsible for paying such OSS charges under this Agreement only if and to the extent determined by the Commission. | Consistent with the generally accepted principles of cost causation, the Commission should adopt CenturyTel's language in Section 15.2. This language preserves CenturyTel's right to recover its costs with respect to upgrades and enhancements to its OSS, should such upgrades and enhancements occur during the term of the Agreement. Moreover, Charter would only be required to pay such charges if CenturyTel first obtains Commission approval of the rates and the Commission then also determines that Charter should be responsible for payment of such charges. CenturyTel should not be forced to provide Charter with enhanced OSS for free. However, that is what Charter's language would allow, and should be rejected. |

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| | | | | CenturyTel can propose an amendment to the Agreement which specifically details the costs and expenses it seeks to recover, and the basis for requiring Charter to compensate CenturyTel. Under that scenario, Charter will be required to engage in negotiations to amend the Agreement to incorporate CenturyTel's proposed cost recovery scheme. For that reason, there is no need to include CenturyTel's ambiguous proposed language in the current Agreement. Accordingly, because CenturyTel has sufficient opportunity to address the potential issue of unrecovered costs through the contract amendment process, the Commission should reject its proposed language here. | | |
| | , DIRECTORY SE | | | 1 | F | 1 |
| 30. | What information regarding Directory close dates is CenturyTel required to provide Charter and in what manner? | 2.1.2. 3 | 2.1.2.3 <u>Directory Close Date</u> . CenturyTel shall provide **CLEC with publication schedules, including Directory close dates (and changes to those dates) for the Directories associated with the areas where Charter is providing local service. This publication information shall include the name of the directory, the close date, and, where the close date | To ensure the efficient, and timely, exchange of directory listing information between Charter, CenturyTel and the directory publisher, the parties should establish certain basic parameters concerning the timeframes by which certain must be exchanged. These basic obligations will ensure that listing information is included in the published directories, a result which benefits all of the parties involved in | 2.1.2.3 Directory Close Date. **CLEC must submit all listing information intended for publication by the applicable Directory close date. CenturyTel shall provide **CLEC with publication schedules, including Directory close dates for the Directories associated with the areas where Charter is providing local service. | CenturyTel's obligation, which is consistent with its proposed language, is to provide Charter with non- discriminatory access to place listings in its directories. Charter, however, seeks to impose additional obligations upon CenturyTel that would result in CenturyTel discriminating in favor of Charter with respect to the publication of <i>Charter's directory listings</i> . With respect to liability for errors and omission in directory listings, Charter |

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| | | | has changed, both the original close date and the new close date. Century Tel shall provide notification of changes in close dates in a format that specifically identifies the notification as relating to Directory publication. Where Charter has not forwarded its flat file of listing information for a Directory to Century Tel two weeks prior to the date that the listing information is due to the publisher, Century Tel will notify Charter. | the transaction. There is no reason to believe that the assumption of this basic obligation by CenturyTel will create an undue burden, or would otherwise lead to discriminatory practices on its part. The fact is, CenturyTel's position as the incumbent in this market means that it has a unique relationship with the publisher, and is in the best position to convey the requested information. For that reason, it is both reasonable and appropriate for CenturyTel to assume this responsibility to ensure the prompt, and accurate, publication of directories in the CenturyTel markets. | | also inappropriately seeks to shift its own responsibility to CenturyTel. This shifting of responsibility has no rational basis and should be rejected by the Commission. Consistent with its proposed language, CenturyTel should only be required to provide Charter with advanced notification of directory close dates. These close dates are established by the directory publisher, not CenturyTel. Notifications of close dates, and changes to those dates, typically are provided months in advance and are typically accessible to all CLECs on a webpage provided to Charter by CenturyTel. When the schedule is posted or changed, CenturyTel provides electronic notification if Charter has subscribed (free of charge) to the electronic notification service. This information and access to it should be all that is necessary for Charter to place its listing within the CenturyTel directory. CenturyTel should not be required to alter its existing notification requirements to provide the granularity of information suggested by Charter. Charter can obtain this information from CenturyTel's web site when and if Charter actually requires it (including close date and formatting). CenturyTel also should not be required to monitor Charter's compliance with due dates (including "flat file" due dates) |
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| <u>Issue</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
| <u>No.</u> | | | | | | |
| | | | | | | particularly where it is in Charter's best |
| | | | | | | interests to assure that it meets such due |
| | | | | | | dates. Charter should be responsible for |
| | | | | | | monitoring and meeting the deadlines |
| | | | | | | provided by CenturyTel's publisher. |
| 31. | How should each | 7.0, | 7.1 CenturyTel's liability to | CenturyTel should be liable for its | 7.0 LIMITATION OF | CenturyTel should only have exposure |
| | Party's liability be | 7.1- | **CLEC or any **CLEC End | own errors or omissions that result | LIABILITY: INDEMNITY | to liability with respect to errors and |
| | limited with | 7.3 | User Customer for any errors or | in subscriber listing errors in | The following provision shall | omissions in the Charter's End User |
| | respect to | | omissions in Directories | CenturyTel's published directories. | apply in addition to the Liability | directory listings arising out of |
| | information | | published by CenturyTel and/or | The Agreement should allocate risk | and Indemnity provisions set forth | CenturyTel's gross negligence or |
| | included, or not | | Publisher (including, but not | fairly, and in a manner that is | in Article III, Section 30. | intentional misconduct. Charter |
| | included, in | | limited to, any error in any End | proportionate to each Party's | | proposes that CenturyTel also should |
| | Directories? | | User Customer or **CLEC | respective obligations and | 7.1 CenturyTel's liability to | have liability arising out of |
| | | | listing), or for any default or | responsibilities. Specifically, where | **CLEC or any **CLEC End | CenturyTel's "negligence." Charter's |
| | | | breach of this Article, or for any | one Party acts in a manner that is | User Customer for any errors or | position is unreasonable and should be |
| | | | other claim otherwise arising | deemed to be grossly negligent, or | omissions in Directories | rejected. Charter is solely responsible |
| | | | hereunder, shall be limited to | which constitutes intentional | published by CenturyTel and/or | for all information required for |
| | | | actual damages, except to the | misconduct, then that Party should | Publisher (including, but not | inclusion in the CenturyTel directory. |
| | | | extent that such errors or | not be allowed to contract away its | limited to, any error in any End | ~ ~ |
| | | | omissions, default, breach, or | liability to end user subscribers, or | User Customer or **CLEC | CenturyTel should not be held to a |
| | | | claims arise from the | to the other Party. | listing), or for any default or | higher standard of conduct than that |
| | | | CenturyTel's, or its Publisher's, | Charles half and that Contact Tal | breach of this Article, or for any | used commonly in end use terms and |
| | | | negligence, gross negligence, or intentional or willful | Charter believes that CenturyTel should not be permitted to limit its | other claim otherwise arising hereunder, shall be limited to | conditions. It is common industry practice to exclude liability entirely for |
| | | | misconduct. However, | liability to the extent that is grossly | amounts paid by **CLEC to | directory listing errors subject only to a |
| | | | notwithstanding any other | negligent, engages in intentional or | <u>CenturyTel under this Article.</u> | refund of subscriber charges. For |
| | | | provision of this Agreement, | willful misconduct, or otherwise | Except with respect to errors or | example, this sort of limitation on |
| | | | CenturyTel's liability shall not | contributes to the events that give | omissions caused by the gross | liability is a well-established industry |
| | | | be limited in any instance in | rise to the action for damages. If | negligence or intentional | standard that is often reflected in end |
| | | | which **CLEC accurately and | CenturyTel's actions create a | misconduct of CenturyTel, | user tariffs, including those of Charter |
| | | | timely conveys to Century Tel or | problem in the listing of a Charter | CenturyTel shall have no liability | and CenturyTel in Missouri. See, e.g., |
| | | | its Publisher that its End User | subscriber, then it should be liable to | to **CLEC's or it's End User | Charter Fiberlink-Missouri, LLC P.S.C. |
| | | | Customers desire not to be | the extent that such actions arise | Customers for any errors or | MO. No.1, Local Exchange Tariff, |
| | | | published in a directory and | from CenturyTel's failure to ensure | omissions in any End User | Section 1.5.4 Directory Errors and |

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| | | | CenturyTel, or its Publisher, | that its employees did not act in a | Customer or **CLEC listing | Omissions. There is no good reason to |
| | | | causes the publication of such | grossly negligent manner, or engage | published by CenturyTel, or for | expand this well-established scope of |
| | | | End User Customer data or | in willful or intentional misconduct. | the publication of any End User | liability for directory errors to include |
| | | | listings . **CLEC shall fully | The Agreement should, therefore, | Customer data where such End | "negligence" as proposed by Charter. |
| | | | indemnify CenturyTel in | include such concepts in any | User Customer does not desire a | |
| | | | accordance with the provisions of | provisions limiting liability of one | published listing. **CLEC shall | The industry-standard limitation on |
| | | | Section 7.2 below as to any errors | Party. | fully indemnify CenturyTel in | liability proposed by CenturyTel also |
| | | | or omissions in a **CLEC End | | accordance with the provisions of | makes sense given the context. Charter |
| | | | User Customer listing for which | Where the Parties agree to limit | Section 7.2 below as to any errors | alone provides its customer listings for |
| | | | CenturyTel is not liable under this | liability for special damages, | or omissions in a **CLEC End | publication. Charter is contractually |
| | | | Section. CenturyTel shall fully | including incidental, indirect, or | User Customer listing for which | prohibited from providing to |
| | | | indemnify **CLEC in | consequential damages, then that | CenturyTel is not liable under this | CenturyTel or the third party publisher |
| | | | accordance with the provisions | limitation should not include a | section. <u>**CLEC</u> expressly | the listings of any of its customers who |
| | | | of Section 7.2 below as to any | carve-out for claims which require | represents that it is authorized to | do not wish to have published listings. |
| | | | errors or omissions in a | Charter to indemnify CenturyTel. | enter into this provision on behalf | (see Art. XII, Sec. 2.1.2) Thus, if |
| | | | **CLEC End User Customer | The liability limitations provisions | of itself and its End User | listing information for a Charter |
| | | | listing for which CenturyTel is | should apply equitably, without | <u>Customers</u> . | customer that requested that Charter |
| | | | liable under this Section. | imposing greater obligations on one | | provide non-published status was, in |
| | | | | Party in favor of the other Party (as | | fact, published, such publication would |
| | | | 7.2 **CLEC agrees to | CenturyTel proposes). For that | | solely be due to Charter's error or |
| | | | indemnify, defend, and hold | reason the Commission should | | omission. Thus, Charter should not be |
| | | | harmless CenturyTel, its directors, | adopt Charter's proposed language, | | permitted to shift any such risk to |
| | | | officers, employees, agents and | to ensure the fair and equitable | | CenturyTel. |
| | | | their affiliates (collectively, the | application of this provision. | | |
| | | | "Indemnified Parties") from all | | | Furthermore, CenturyTel should not be |
| | | | losses, claims, damages, | | | required to incur the additional costs |
| | | | expenses, suits, or other actions, | | | that would be caused by additional |
| | | | or any liability whatsoever | | | systems and/or processes to monitor |
| | | | including, but not limited to, | | | Charter's own submissions and |
| | | | damages, liabilities, costs and | | | Charter's compliance with due dates |
| | | | attorneys' fees, made or asserted | | | imposed by the third-party directory |
| | | | by any third party (including, but | | | publisher. |
| | | | not limited to End User | | | |
| | | | Customers) against the | | | |
| | | | Indemnified Parties and arising | | | |
| | | | out of any error or omission for | 102 | | |

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| | | | which CenturyTel is not liable pursuant to Section 7.1 above. CenturyTel agrees to indemnify, defend, and hold harmless **CLEC, its directors, officers, employees, agents and their affiliates (collectively, the "Indemnified Parties") from all losses, claims, damages, expenses, suits, or other actions, or any liability whatsoever including, but not limited to, damages, liabilities, costs and attorneys' fees, made or asserted by any third party (including, but not limited to End User Customers) against the Indemnified Parties and arising out of any error or omission for which CenturyTel is liable pursuant to Section 7.1 above. 7.3 To the maximum extent permitted by the applicable law, in no event shall CenturyTel or **CLEC be liable for any special, incidental, indirect, or consequential damages whatsoever including, without limitation, damages for loss of profits or any other pecuniary loss arising out of or in connection with this Article, even if such Party has been advised of the possibility of such damages, | | 7.2 **CLEC agrees to indemnify, defend, and hold harmless CenturyTel, its directors, officers, employees, agents and their affiliates (collectively, the "Indemnified Parties") from all losses, claims, damages, expenses, suits, or other actions, or any liability whatsoever including, but not limited to, damages, liabilities, costs and attorneys' fees, made or asserted by any third party (including, but not limited to End User Customers) against the Indemnified Parties and arising out of any error or omission for which CenturyTel is not liable pursuant to Section 7.1 above. | |
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| | | | except where such damages occur as the result of a breach of confidentiality, or relate to an indemnity claim made against either Party that is covered by Section 7.2 above. Notwithstanding the foregoing, or any other provision of this Agreement, neither Party's liability shall be limited in any instance in which such Party, or its Publisher, causes the publication of End User Customer data or listings, where such End User Customer requests that such data or listings not be published in a directory. | | 7.3 To the maximum extent permitted by the applicable law, in no event shall CenturyTel or **CLEC be liable for any special, incidental, indirect, or consequential damages whatsoever including, without limitation, damages for loss of profits or any other pecuniary loss arising out of or in connection with this Article, even if such Party has been advised of the possibility of such damages, except where such damages occur as the result of a breach of confidentiality, or relate to a | |
| | | | | | CenturyTel indemnity claim. | |
| 32. | How should the | 8 | 8.0 DIRECTORY ASSISTANCE | Pursuant to Section $251(b)(3)$ of the | 8.0 DIRECTORY ASSISTANCE | CenturyTel's obligation is to provide Charter with non-discriminatory access |
| | Agreement define each Party's | | OBLIGATIONS | Act, both Parties have the duty to ensure non-discriminatory access to | OBLIGATIONS | to Directory Assistance ("DA"). |
| | directory | | ODLIGATIONS | directory listings and directory | ODLIGATIONS | CenturyTel is not a DA provider but |
| | assistance | | To ensure that each Party's | assistance databases. | Neither Party is a Directory | does obtain DA services from a third |
| | obligations under | | subscribers have non- | | Assistance (DA)-provider, but | party provider. CenturyTel's proposed |
| | Section | | discriminatory access to | FCC has recognized that carriers | rather obtains DA services from a | language meets its obligation and |
| | 251(b)(3)? | | directory assistance listings of | may agree to have DA databases | third-party vendor(s) that uses or | recognizes the actual manner in which |
| | | | the other Party's subscribers, | administered by a third | maintains a national DA | DA will be provided to end users. |
| | | | the Parties' agree to provide | party. Implementation of the Local | database(s) ("national database"). | Accordingly, CenturyTel's proposed |

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| | | | each other all necessary End | Competition Provisions of the | Nevertheless, as each Party has | language in Section 8 should be | | | |
| | | | User subscriber listing | Telecommunications Act of 1996, | the obligation to ensure that its | adopted. | | | |
| | | | information for inclusion in | CC Docket | End User Customers' DA listings | 1 | | | |
| | | | each Party's relevant directory | No. 96-98, Second Report and Order | are made available to the other | CenturyTel's proposed language | | | |
| | | | assistance listing databases, as | and Memorandum Opinion and | Party's End User Customers, the | requires each Party to comply with its | | | |
| | | | required by Section 251(b)(3) of | Order, FCC 96- | Parties agree as follows: | DA requirements and, in doing so, | | | |
| | | | the Act. | 333, 11 FCC Rcd 19392 at ¶ 144 | <u></u> | provides the mechanism by which each | | | |
| | | | | (1996) "Local Competition Second | 8.1 Each Party will promptly, | Party can obtain access to the other | | | |
| | | | CenturyTel Obligations : | Report and Order"), vacated in part, | upon request by the other | Party's DA information as required by | | | |
| | | | CenturyTel will accept, include, | People of the State of California v. | Party, provide the | applicable law. Because CenturyTel's | | | |
| | | | and maintain, in the same | FCC, 124 F.3d 934 (8th Cir. 1997), | requesting Party with the | DA provider provides national listings, | | | |
| | | | manner that Century Tel treats | rev. on other grounds, AT&T Corp. | name of its third-party | any issue of the access that Charter may | | | |
| | | | listings of its own End Users, | <i>v</i> . | DA-provider; | have with respect to CenturyTel's | | | |
| | | | CLEC subscriber listings in the | Iowa Util. Bd., 119 S. Ct. 721 (Jan. | | information has been resolved. | | | |
| | | | directory assistance databases | 25, 1999). | 8.2 Each Party will be | | | | |
| | | | maintained by CenturyTel or its | | responsible for | Charter's language also is inaccurate | | | |
| | | | third-party vendors. To the | | contracting with or | insofar as it states that CenturyTel will | | | |
| | | | extent that CenturyTel's | administration must still be included | otherwise making its own | "accept, include, and maintain" | | | |
| | | | directory assistance listings are | in interconnection agreements | arrangements for services | Charter's end user listings. Rather, | | | |
| | | | maintained in a database | because entering into a side | with any such third-party | Charter will provide its end user listings | | | |
| | | | administered by a third party | agreement for access to DA | DA-provider, including | directly to the third-party DA-provider | | | |
| | | | vendor, CLEC shall cooperate | databases contravenes the FCC | but not limited to | and not to CenturyTel, a point | | | |
| | | | with CenturyTel as needed to | requirement that LECs provide DA | arrangements to provide | CenturyTel and Charter have agreed | | | |
| | | | ensure that CLEC listings are | on a nondiscriminatory basis and | its own End User | upon. | | | |
| | | | promptly loaded into such | make such provisions related thereto | Customers' DA listings to | | | | |
| | | | database and accessible to | available to other carriers in | such third-party DA- | | | | |
| | | | CenturyTel's End Users, upon | interconnection agreements for | provider for inclusion in a | | | | |
| | | | request. CenturyTel will not | | national database | | | | |
| | | | charge CLEC for including and | 47 U.S.C. § 252. Provision of | accessible to the other | | | | |
| | | | maintaining CLEC subscriber | Directory Listing Information under | <u>Party.</u> | | | | |
| | | | listings in the directory | the Communications Act of 1934, As | | | | | |
| | | | assistance databases maintained | Amended, FCC 01-27, 16 FCC Rcd | 8.3 Neither Party shall be | | | | |
| | | | by CenturyTel, or its vendors. | 2736 at ¶ 36 (2001) ("SLI/DA First | required to directly | | | | |
| | | | | Report and Order"). Therefore, | provide its End User | | | | |
| | | | | CenturyTel must include | Customers' DA listings to | | | | |
| | | | <u>CLEC</u> Obligations: CLEC | | the other Party, nor shall | | | | |
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| 1100 | | | authorizes CenturyTel, and its | to its DA database within the | either Party be required to | |
| | | | third party vendors, to include | interconnection agreement despite | accept directly from the | |
| | | | and use CLEC's directory | use of a third-party DA database | other Party such other | |
| | | | assistance listing information in | administrator. | Party's End User | |
| | | | accordance with Applicable | doministrator. | Customers' DA listings, | |
| | | | Law, and shall provide such | For that reason, the Agreement | for the purpose of | |
| | | | information to CenturyTel, or | should include a statement that each | submitting the Parties' | |
| | | | its third-party vendors, at no | Party is obligated to ensure that its | commingled, End User | |
| | | | charge. CLEC shall provide to | subscribers can obtain subscriber list | Customers' DA listings to | |
| | | | CenturyTel the names, | information of the other Party's | any third-party DA- | |
| | | | addresses and telephone | subscribers, via generally available | provider that maintains | |
| | | | numbers of all End Users who | directory assistance services. | and/or uses a national | |
| | | | wish to be listed in the directory | Charter's proposal includes that | database accessible to the | |
| | | | assistance database but omitted | statement reflecting both Parties' | other Party. | |
| | | | from publication in white pages | respective obligations, and also sets | <u></u> | |
| | | | directories (i.e. non-published). | forth specific terms and obligations | | |
| | | | | that each Party must satisfy to | | |
| | | | | ensure that directory assistance | | |
| | | | | listing information is available to the | | |
| | | | | subscribers of the other Party. | | |
| | | | | | | |
| | | | | Although this obligation may seem | | |
| | | | | obvious, it is necessary to include in | | |
| | | | | this Agreement because of previous | | |
| | | | | operational problems between the | | |
| | | | | Parties. Specifically, when | | |
| | | | | operating under other | | |
| | | | | interconnection agreements there | | |
| | | | | have been problems surrounding | | |
| | | | | CenturyTel's failure to ensure that | | |
| | | | | Charter subscriber listings are | | |
| | | | | properly conveyed to CenturyTel | | |
| | | | | subscribers who wished to contact | | |
| | | | | Charter subscribers. This problem | | |
| | | | | occurred because CenturyTel's | | |
| | | | | directory assistance database | | |
| Cha | rtor ICA Torms and | | | 107 | | |

Charter ICA Terms and Issue Formulations in Bold CenturyTel ICA Terms and Issue Formulations in Double-Underlined

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--|----------|--|---|--|--|
| | | | | vendors did not include Charter subscriber listing information in their databases. This problem meant that both Charter and CenturyTel subscribers could not utilize directory assistance in the manner that they desired. Further, the problem reflected a failure by CenturyTel to satisfy its directory assistance obligations under federal law, because it did not ensure that its vendors included Charter subscribers in the proper databases. To avoid this problem in the future the Parties should include Charter's proposed language, which sets forth these basic obligations in clear and unequivocal terms. | | |
| ART. VI | / | | | | | |
| 33. | Should CenturyTel be required to make 911 facilities available to Charter at cost- based rates pursuant to Section 251(c)? | 3.3.1 | CenturyTel shall provide and maintain sufficient dedicated E911 circuits/trunks from each applicable Selective Router to the PSAP(s) of the E911 PSAP Operator, according to provisions of the applicable State authority, applicable NENA standards and documented specifications of | Century Tel is required to provide to Charter interconnection trunks and facilities for the provision of 911 services at TELRIC rates, at Charter's requests. In a recent order concerning the provision of facilities for 911 services, the FCC has definitively ruled on this question: "We note that the Commission currently requires LECs to provide | CenturyTel shall provide and maintain sufficient dedicated E911 circuits/trunks from each applicable Selective Router to the PSAP(s) of the E911 PSAP Operator, according to provisions of the applicable State authority, applicable NENA standards and documented specifications of the E911 PSAP Operator. | CenturyTel operates and maintains 911 networks in its service territories pursuant to Missouri Law §§ 190.300 <i>et</i> <i>seq.</i> , RSMo. Under these statutes, the "public agencies" authorized to impose tax levies on the tariffed rate for basic local service and which operate the public safety answering points that CenturyTel serves are also the agencies that govern the provision of 911 |
| | <u>Is Charter entitled</u> <u>to lease</u> <u>CenturyTel</u> <u>facilities for the</u> <u>purpose of</u> | | the E911 PSAP Operator. CenturyTel will permit **CLEC to lease 911 facilities from **CLEC's network to CenturyTel's Selective | access to 911 databases and interconnection to 911 facilities to all telecommunications carriers, pursuant to sections 251 (a) and (c) and section 271(c)(2)(B)(vii) of the | CenturyTel will permit **CLEC to lease 911 facilities from **CLEC's network to CenturyTel's Selective Router(s) at the rates set forth in Article XI | emergency phone systems. Each public agency is authorized to contract with the "service suppliers" in the public agency's jurisdiction for these systems. As part of these contracts, the LECs |
| <u>Issue</u> No. | Issues | <u>\$</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|---------------------|--|-----------|--|--|---|---|
| | <u>connecting</u> <u>Charter's network</u> <u>to CenturyTel's</u> <u>911 networks? If</u> <u>so, is Charter</u> <u>entitled to lease</u> <u>such facilities at</u> <u>TELRIC rates?</u> | | Router(s) at the rates set forth in Article XI (Pricing). The rates for 911 facilities set forth in Section IV. B of Article XI (Pricing) are TELRIC-based rates as required under Section 251(c). **CLEC has the option to secure alternative 911 facilities from another Provider to provide its own facilities. | Act. We expect that this will include all the elements necessary for telecommunications carriers to provide 911/E911 solutions that are consistent with the requirements of this Order" WC Docket No. 04- 36, WC Docket No. 05-196, <i>In the</i> <i>Matters of IP-Enabled Services 911</i> <i>Requirements for IP-Enabled</i> <i>Service Providers</i> , First Report and Order and Notice of Proposed Rulemaking, 20 FCC Rcd 10245 para. 38 (2005) (footnote omitted). Century Tel's obligation to provide interconnection trunks and facilities for 911 services is thus unambiguous. Moreover, because Century Tel's obligations arise under sections 251(a) and (c), Century Tel is required to provide these facilities at TELRIC rates. | (Pricing). **CLEC has the option to secure alternative 911 facilities from another Provider to provide its own facilities. | collect the authorized tax levy as a per- access-line 911 surcharge, which cannot exceed statutory caps and remit these amounts to the appropriate public agency. <i>See</i> § 190.305, RSMo. Under Missouri 911 Law, a "service supplier" is defined as "any person providing exchange telephone services to any service user in this state." <i>See</i> § 190.300, RSMo. Thus, any authorized LEC providing basic local service in a Missouri exchange would qualify under this definition as a "service supplier". Indeed, the Commission's definition of "basic local telecommunications service" includes the requirement to provide "[a]ccess to local emergency services including, but not limited to, 911 service established by local authorities". <i>See</i> § 386.020, RSMo. If a certificated LEC intends to supply basic local telecommunications service to customers in Missouri exchanges, it must, at the very least, provide access to any 911 service established by local authorities <i>and</i> collect from its end users and remit to the appropriate public agency any authorized tax levy or fee required to fund such service. As to the facilities Charter needs to connect its network to CenturyTel's 911 facilities, Charter can elect to install its own facilities, purchase them from a third party, or lease them from |

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| <u>Issue</u> No. | <u>Issues</u> | <u>803</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|---------------------|------------|---------------------------|--------------------|------------------------------|---|
| | | | | | | CenturyTel. Under existing arrangements, Charter leases trunks under CenturyTel's wholesale tariff. In Section 3.3.1 of the Agreement, CenturyTel proposes to continue to make this option available to Charter. |
| | | | | | | In its proposed language, Charter claims that it is <i>entitled</i> to lease facilities connecting its network to CenturyTel's 911 facilities at <i>TELRIC</i> prices. Charter cites no provision of federal or state law that requires CenturyTel to provide any 911 facilities to Charter. Charter quotes a general statement by the FCC that refers to access to "911 databases" and "interconnection to 911 facilities." But as the footnote omitted from Charter's excerpt makes clear, the FCC was referring both to requirements generally applicable to all LECs, as well as requirements exclusive to BOCs under the "competitive checklist" for long distance services, which have no application to CenturyTel. The footnote identifies 911 interconnection as an obligation only with respect to BOCs. |
| | | | | | | connect its network to CenturyTel's selective routers constitute |
| | | | | | | "interconnection trunks and facilities" to which CenturyTel must provide access under 47 U.S.C. § 251(c) at TELRIC rates is also in error. Under |
| | uton ICA Tourns and | | | 110 | | the FCC's TRRO order, ILECs have no |

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| <u>Issue</u> No. | Issues | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|--------------------|----------|---------------------------|--------------------|------------------------------|---|
| | | | | | | obligation to provide interconnection facilities as unbundled network elements under 47 U.S.C. § $251(c)(3)$. <i>In the Matter of Unbundled Access to</i> <i>Network Elements, Order on Remand</i> , WC Docket 04-313, FCC 04-290, 20 FCC Rcd 2533 (2005) at ¶ 138. The FCC noted (<i>id.</i> at ¶ 140) that its "finding of non-impairment does not alter the right of competitive LECs to obtain interconnection facilities pursuant to section $251(c)(2)$ for the transmission and routing of telephone exchange service and exchange access service." The facilities in question are not for the transmission or routing of telephone exchange service or exchange access service, but are rather dedicated facilities for the delivery of 911 calls to CenturyTel's dedicated 911 network and the public agency's 911 operator's PSAPs. Therefore, CenturyTel has no obligation to provide them under § 251(c)(2) and this issue is not subject to arbitration under § 252. |
| | rter ICA Terms and | | | 111 | | In the alternative, even if the Commission determines that the facilities in question are interconnection facilities for the transmission and routing of local telephone exchange service and exchange access service that must be provided under 47 U.S.C. § 251(c)(2), such facilities must be provided at "cost-based" rates and not necessarily TELRIC rates. <i>Illinois Bell</i> |

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| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
|------------|---|----------|--------------------|--------------------|-----------------------|---|
| <u>No.</u> | | | | | | <i>Tel. Co. v. Box</i> , 526 F.3d 1069, 1072 (7 th Cir. 2008) Thus, the Commission has the discretion to establish cost- based rates on a basis other than TELRIC for interconnection facilities. For these reasons, Charter is not entitled to lease CenturyTel's facilities for connections between Charter's network and CenturyTel's 911 facilities. CenturyTel's proposal to offer these facilities to Charter for lease at tariff rates, the same rates at which CenturyTel and other LECs charge and are charged for use of these systems, is cost-based and non-discriminatory. Coupled with CenturyTel's offer not to charge Charter for the use of CenturyTel's proposal is indeed generous. |
| 34. | RESOLVED What obligations does Charter have to obtain certain specific routing parameters, even though Charter traffic does not utilize, or require, such | 4.6.1 | RESOLVED | | RESOLVED | SETTLED – Issue 34 is no longer in dispute. The parties have agreed to incorporate the following language in Article VII, Section 4.6.1: If **CLEC uses a third-party database provider, and provides Nomadic VoIP Service, as defined in Section 4.3.2 (above), **CLEC shall obtain its own routable but non-dialable ESQKs for each PSAP to which CenturyTel provides or shall provide coverage, and |

| <u>Issue</u> No. | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
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| | parameters? <u>Should Charter be</u> <u>required to obtain</u> <u>certain specific</u> <u>routing</u> parameters in the <u>event that it</u> <u>decides to use a</u> <u>third-party</u> <u>provider in the</u> <u>future?</u> | | | | | shall supply these ESQKs to CenturyTel for the Selective Routers servicing each such PSAP. If warranted by traffic volume growth, or if upon request by a PSAP or other governmental or quasi-governmental entity, **CLEC shall promptly obtain the appropriate number of additional ESQKs to be allocated to each PSAP as may be appropriate under the circumstances. The term "ESQK" as used herein, shall be defined as an Emergency Services Query Key, which is used by the National Emergency Numbering Association ("NENA") as a key to identify a call instance at a VoIP Positioning Center, and which is associated with a particular selective router/emergency services number combination. |
| 35. | Should both parties' liability for errors associated with the provision of 911 services be limited by contract, in a manner that is consistent with applicable law? Should | 9.3 and 9.6 | 9.3 Neither Party shall be liable for civil damages, whether in contract, tort or otherwise, to the other Party for any loss or damage caused by any act or omission of its employees, agents or contractors, in the design, development, installation, maintenance, or provision of any aspect of E911 other than an act or omission constituting negligence, gross negligence, intentional or willful misconduct. | Consistent with its position on issue 15(c), above, Charter believes that the Parties should not limit their damages in a way that would preclude one Party from obtaining meaningful relief. Specifically, Charter does not agree with CenturyTel's proposal that damages be limited to an "amount equal to the prorated allowance of the Article rate for the service or facilities provided to **CLEC for the time such interruption to service or | 9.3 <u>CenturyTel</u> shall not be liable for civil damages, whether in contract, tort or otherwise, to <u>any</u> <u>person, corporation, or other</u> <u>entity</u> for any loss or damage caused by any act or omission of <u>CenturyTel</u> or its employees, agents or contractors, in the design, development, installation, maintenance, or provision of any aspect of E911 other than an act or omission constituting gross negligence, <u>wanton</u> or willful | CenturyTel's limited liability language essentially mirrors the liability language in CenturyTel of Missouri's General and Local Exchange Tariff and CenturyTel's Wholesale 911 tariff, PSC MO No. 10. |
| | <u>CenturyTel's</u> | | . In no event shall either Party be | facilities continues." | misconduct. <u>However, in no</u> | |

| | | | | September 2, 2000 | | |
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| Issue | Issues | <u>§</u> | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
| <u>No.</u> | | | | | | |
| | liability for 911 | | held liable or responsible for any | | event shall CenturyTel's liability | |
| | system errors be | | indirect, incidental, consequential, | Apart from the problems associated | to any person, corporation, or | |
| | limited to the | | punitive, special, or exemplary | with the ambiguity of CenturyTel's | other entity for any loss or | |
| | reasonable cost of | | damages associated with the | language, the proposal presents | damage exceed an amount equal | |
| | replacement | | provision of E911, unless caused | another issue. Because this | to the prorated allowance of the | |
| | services? | | by an act or omission of a Party | Agreement contemplates primarily | applicable rate set forth in Article | |
| | | | constituting negligence, gross | the exchange of traffic, without | XI (Pricing) for the service or | |
| | | | negligence intentional or willful | significant liabilities for leasing, | facilities provided to **CLEC for | |
| | | | misconduct. | resale or other services, the amount | the time such interruption to | |
| | | | | of monthly charges that the Parties | service or facilities continues, | |
| | | | | are subject to is relatively small. | after notice by **CLEC to | |
| | | | | For that reason, CenturyTel's | <u>CenturyTel</u> . No allowance shall | |
| | | | | proposal to limit direct damages to | be made <u>if</u> the interruption is due | |
| | | | 9.6 CenturyTel shall not be liable | no more than an amount equal to | to the negligence or willful act of | |
| | | | or responsible for any indirect, | such monthly charges could | **CLEC. In no event shall | |
| | | | incidental, consequential, | effectively preclude recovery of the | CenturyTel be held liable or | |
| | | | punitive, special, or exemplary | amount of direct damages that arise | responsible for any indirect, | |
| | | | damages associated with the | from a significant harm or error that | incidental, consequential, | |
| | | | provision of any aspect of E911 | occurred to one Party's network, | punitive, special, or exemplary | |
| | | | when there is a failure of or | employees, or other assets. | damages associated with the | |
| | | | interruption of E911 caused by | Therefore, it may be improper to | provision of E911. | |
| | | | the attachment of any equipment | limit damages in this way if such | | |
| | | | by **CLEC to CenturyTel | limitations precludes the aggrieved | 9.6 CenturyTel shall not be liable | |
| | | | facilities, except to the extent | Party from recovering its actual | or responsible for any indirect, | |
| | | | caused by a CenturyTel act or | damages. | incidental, consequential, | |
| | | | omission constituting | | punitive, special, or exemplary | |
| | | | negligence, gross negligence, | Further, and consistent with its | damages associated with the | |
| | | | intentional or willful | position in issue 15, above, | provision of any aspect of E911 | |
| | | | misconduct. **CLEC may, with | CenturyTel should not be allowed to | when there is a failure of or | |
| | | | the prior written consent of | limit its liability where its actions | interruption E911 due to the | |
| | | | CenturyTel, which consent shall | constitute negligence, gross | attachment of any equipment by | |
| | | | not be unreasonably withheld, | negligence, intentional or willful | **CLEC to CenturyTel facilities. | |
| | | | attach features, devices, or | conduct. In those circumstances | **CLEC may, with the prior | |
| | | | equipment of other vendors to the | CenturyTel should be held liable, to | written consent of CenturyTel, | |
| | | | equipment or network facilities | the fullest extent possible, for its | which consent shall not be | |
| | | | provided by CenturyTel. Said | actions. Moreover, the liability | unreasonably withheld, attach | |
| | nton ICA Tomms and | | 1.4 4 5 11 | 114 | | |

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| Issue | Issues | § | Charter's Language | Charter's Position | CenturyTel's Language | CenturyTel's Position |
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| No. | | _ | | | | |
| | | | attachments, devices, or | standards under this agreement must | features, devices, or equipment of | |
| | | | equipment must meet all | be consistent with applicable law, | other vendors to the equipment or | |
| | | | applicable federal and state | including but not limited to R.S. Mo. | network facilities provided by | |
| | | | registration or certification | § 392.350. | CenturyTel. Said attachments, | |
| | | | standards. CenturyTel reserves | | devices, or equipment must meet | |
| | | | the right to refuse attachments if | | all applicable federal and state | |
| | | | CenturyTel determines that said | | registration or certification | |
| | | | attachments will degrade E911 | | standards. CenturyTel services | |
| | | | ordered by **CLEC, CenturyTel | | the right to refuse attachments if | |
| | | | facilities, or otherwise affect its | | CenturyTel determines that said | |
| | | | telephone operations. | | attachments will degrade E911 | |
| | | | | | ordered by **CLEC, CenturyTel | |
| | | | | | facilities, or otherwise affect its | |
| | | | | | telephone operations. | |
| 36. | Should each | 9.4 | Each Party (Indemnifying | Indemnity provisions under this | 9.4 <u>**CLEC</u> shall indemnify | CenturyTel's provisions are standard |
| | party be | | Party) shall indemnify and hold | section should be mutual, rather than | and hold harmless <u>CenturyTel</u> | indemnity provisions, and therefore, |
| | required to | | harmless the other Party | simply to the benefit of CenturyTel | from any damages, claims, causes | should be included in the Agreement. |
| | indemnify and | | (Indemnified Party) from any | alone. CenturyTel proposes that this | of action, or other injuries | The indemnification that CenturyTel's |
| | hold harmless | | damages, claims, causes of action, | provision apply unilaterally, rather | whether in contract, tort, or | provisions afford is reasonable for a |
| | the other party | | or other injuries whether in | than mutually, and as such seeks | otherwise which may be asserted | number of reasons. Under the |
| | except where the | | contract, tort, or otherwise which | undue advantage under the proposed | by any person, business, | Interconnection Agreement, CenturyTel |
| | indemnified | | may be asserted by any person, | agreement. This provision should | governmental agency, or other | is responsible for managing the |
| | party has | | business, governmental agency, or | be mutual, and run to the benefit of | entity against <u>CenturyTel</u> as a | Database Management System |
| | engaged in acts | | other entity against the | both Parties, contrary to | result of any act or omission | ("DBMS") and relaying subscriber |
| | that constitute | | Indemnified Party as a result of | CenturyTel's proposal. | of <u>**CLEC</u> or any of its | information to the counties. If Charter |
| | negligence, gross | | any act or omission of the Indemnifying Party or any of its | | employees, directors, officers, contractors or agents, except for | provides CenturyTel with inaccurate subscriber information and CenturyTel |
| | negligence, intentional or | | employees, directors, officers, | | <u>CenturyTel</u> acts of negligence, | releases that inaccurate information to |
| | willful | | contractors or agents, except for | | gross negligence or wanton or | the county, CenturyTel could face |
| | misconduct in | | the Indemnified Party's acts of | | willful misconduct in connection | potential liability for Charter's acts or |
| | connection with | | negligence, gross negligence or | | with designing, developing, | omissions. Finally, third parties such as |
| | E911 service? | | willful or wanton misconduct in | | adopting, implementing, | wireless or nomadic VoIP providers |
| | | | connection with designing, | | maintaining, or operating any | may assert claims against CenturyTel |
| | Should | | developing, adopting, | | aspect of E911 or for releasing | that are based on Charter's acts or |
| | <u>CenturyTel be</u> | | implementing, maintaining, or | | subscriber information, including | omissions. Thus, in each of these |
| L | <u>century rer be</u> | | implementing, maintaining, or | | subscriber information, including | omissions. Thus, in each of these |

| | | | | September 2, 2000 | | |
|---------------------|---|----------|---|---|--|---|
| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | protected from 3 rd party liability related to 911 system errors caused by Charter? | | operating any aspect of E911 or for releasing subscriber information, including nonpublished or unlisted information in connection with the provision of E911 Service. | | nonpublished or unlisted information in connection with the provision of E911 Service. | instances, the potential for liability arises from Charter's actions or failure to act. Requiring Charter to indemnify CenturyTel based on the risks associated with its own actions or failure to act is entirely reasonable and appropriate. |
| 37. | Should the Agreement limit both Parties' liability related to the release of information, including nonpublished and nonlisted information, in response to a 911 call? <u>Should</u> <u>CenturyTel be</u> <u>protected from 3rd party liability</u> <u>related to</u> <u>Charter's errors in</u> <u>providing</u> <u>subscriber</u> <u>information to</u> <u>CenturyTel?</u> | 9.7 | Neither Party shall be liable for any civil damages, whether in contract, tort, or otherwise, caused by an act or omission of the other Party in the good faith release of information not in the public record, including nonpublished or nonlisted subscriber information to Emergency Response Agencies responding to calls placed to an E911 service using such information to provide an E911 service. | CenturyTel proposes that this provision apply unilaterally, rather than mutually, and as such seeks undue advantage under the proposed agreement. Given that the circumstances described in this provision could apply to both Parties' release of information to emergency service providers, this provision should be mutual, and run to the benefit of both Parties, contrary to CenturyTel's proposal. | <u>CenturyTel</u> shall <u>not</u> be liable for any civil damages, whether in contract, tort, or otherwise, caused by an act or omission of <u>CenturyTel</u> in the good faith release of information not in the public record, including nonpublished or nonlisted subscriber information to emergency response agencies responding to calls placed to an E911service using such information to provide an E911 Service. | This issue is related to Issue No. 36. Again, since CenturyTel is responsible for managing the DBMS and relaying subscriber information to the public agency, it must be protected from Charter's acts or omissions in providing its subscriber information to CenturyTel for the database. Missouri law does not provide telecommunications carriers like CenturyTel with any form of immunity from liability. |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--|------------------|--|---|--|--|
| | Issues Should CenturyTel be permitted to limit its liability for so-called "nonregulated" telephone services in connection with 911 services – even where that term is not defined under the Agreement? <u>Should</u> <u>CenturyTel be</u> <u>liable for</u> <u>incorrectly routed</u> 911 service, when <u>such incorrect</u> routing is not | <u>\$</u> 9.8 | Charter's Language It is the obligation of **CLEC to answer, and transmit to the appropriate CenturyTel Selective Router all E911 telephone calls that originate from **CLEC's End User Customers. | Charter's Position A basic purpose of any interconnection agreement under Sections 251 and 252 of the Telecommunications Act is to establish definitively the rights and obligations of the parties with respect to interconnection. The rights and obligations of the parties under this agreement must therefore be clear and unambiguous to accomplish the purposes of Sections 251 and 252. Century Tel's proposal undermines these purposes because Century Tel's reference to "non-regulated services" is not in any way meaningfully defined. This will invite disputes between the parties as to the meaning of this term. This is especially problematic because Century Tel seeks to limit its liability with respect to vital 911 services in connection with its | <u>CenturyTel's Language</u> <u>CenturyTel shall have no liability</u> <u>whatsoever to any person arising</u> <u>from its provision of, or failure to</u> <u>provide, E911 to any subscriber to</u> <u>a nonregulated telephone service</u> (e.g., shared tenant service). It is the obligation of **CLEC to answer, <u>respond to, transfer,</u> <u>terminate, dispatch, or arrange to</u> <u>dispatch emergency services or</u> <u>otherwise handle</u> all E911 telephone calls that originate from <u>telephones within</u> **CLEC's service area. <u>Neither **CLEC</u> <u>nor CenturyTel shall have any</u> <u>responsibility for E911 calls that</u> <u>carry foreign dial tone, whether</u> <u>they originate within or outside of</u> <u>**CLEC service area.</u> | CenturyTel's Position CenturyTel's proposed language addresses situations where Charter is, for example, selling its services to a nomadic VoIP provider or to a shared tenant provider. In addition, CenturyTel is also concerned that certain EAS traffic or improperly numbered traffic (i.e. "foreign dial tone") may not be correctly routed to the PSAP, due to no fault of CenturyTel. CenturyTel should not be liable for these 911 routing situations. Charter's proposed language does not address CenturyTel's concern and merely restates only part of Charter's obligations under this agreement. Thus, adoption of CenturyTel's language is entirely reasonable. |
| | <u>CenturyTel's</u> <u>fault?</u> | | | undefined term. The Commission should refuse to inject such uncertainty into a critical aspect of the interconnection agreement between the parties. | | |

§ **Charter's Language Charter's Position** CenturyTel's Language **CenturyTel's Position** Issue Issues No. 39. Should **Intentionally Left** As to the respective responsibilities CenturyTel agrees with Charter that Art. A. A. The following trunk Charter is responsible for establishing CenturyTel be XI. § Blank. of Charter and CenturyTel in the charges will be paid to provision of 911 network facilities, appropriate trunks and facilities from its entitled to assess IV. CenturyTel for each E911 PSAP to which the Provider network to the CenturyTel selective certain additional Pricin Charter is responsible for 911-related fees establishing appropriate trunks and connects. router serving the Public Safety g facilities from its network to the and assessments Answering Points ("PSAP") in the upon Charter? CenturyTel selective router serving 911 Trunk Charge relevant service area. And those are the Public Safety Answering Points Monthly Recurring \$85.00 per exactly the charges proposed by <u>trunk</u> (PSAP) in the relevant service area. CenturyTel. The facility charges have Nonrecurring Channel (Each) been addressed in Issue 33. The only CenturyTel, in turn, is responsible for establishing trunks and facilities \$170.00 per trunk other charges that would apply to from its selective router to the Charter are the monthly recurring B. 911 Facilities from the charges for each trunk that is Provider's owned or leased appropriate PSAP. Therefore, network to CenturyTel's because that functionality is B. 911 Facilities from the established by Charter at the Selective Router (if provided CenturyTel's responsibility, Provider's owned or leased CenturyTel selective router for each CenturyTel may not assess Charter PSAP served. CenturyTel notes that in by CenturyTel) network to CenturyTel's monthly recurring, or nonrecurring, Selective Router (if provided Missouri all costs for the trunks and by CenturyTel) charges for the trunks that may be 911 Facilities from Provider facilities from its selective router to the network to provisioned over such facilities. appropriate PSAP are recovered from CenturyTel Selective Router 911 Facilities from Provider the entity operating the PSAP. Furthermore, CenturyTel is not network to CenturyTel Therefore, no charges to Charter have Special Access Circuits entitled to recover from Charter Selective Router been proposed for this portion of the every cost that may arise in the Cost based rates / (MRC) and 911 network. Charter has already established and utilizes CenturyTel's (NRC) provision of its 911 service. **Special Access Circuits** Existing cost recovery mechanisms Per State Access Tariff E911 Gateway connection. Therefore, allow CenturyTel to recover such C. PSC Mo. No.2 / (MRC) and none of the additional charges would **Intentionally Left** costs from the PSAPs, and its own apply to Charter today. CenturyTel has Blank. (NRC) included charges that may apply if a end users, where appropriate. new CLEC adopted Charter's Therefore, Charter should not be required to pay CenturyTel for the agreement. The only additional charge miscellaneous charges proposed by that could apply to Charter is if Charter Automatic Location C. CenturyTel. Identification requests an additional complete copy of Monthly the Master Street Address Guide Nonrecurring ("MSAG"). The initial MSAG is (ALI) Database provided at no charge. In this instance, Charter should pay CenturyTel

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|---------------|----------|--------------------|--------------------|--|--|
| | | | | | <u>Recurring</u> <u>i. Per Article VII 3.4.5 –</u> <u>If **CLEC uses</u> <u>CenturyTel's E911</u> <u>gateway</u> <u>No Charge</u> <u>\$ 380.00</u> <u>ii. If **CLEC does not</u> | miscellaneous charges related to the costs arising from CenturyTel's provision of 911 service in order for CenturyTel to recover its costs of providing such services in Missouri. |
| | | | | | <u>utilize CenturyTel's E911</u> <u>Gateway</u> <u>a. Database</u> <u>Administration, per</u> database \$ | |
| | | | | | <u>b. Database Monthly</u> <u>Nonrecurring</u> <u>Recurring</u> | |
| | | | | | <u>1) each non-</u> <u>CENTURYTEL</u> <u>subscriber record for</u> <u>which CENTURYTEL</u> <u>will verify via the</u> <u>MSAG .04</u> <u>.35</u> | |
| | | | | | iii. Third Party FRAD <u>Connectivity</u> <u>Third Party Frame</u> <u>Relay Access Device</u> <u>(FRAD) Connectivity</u> <u>provides for retrieval of</u> <u>ALI Database</u> | |

| <u>Issue</u> <u>No.</u> | Issues | <u>§</u> | Charter's Language | <u>Charter's Position</u> | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--------|----------|--------------------|---------------------------|---|-----------------------|
| | | | | | Information for wireless and competitive Local Providers using a non- CenturyTel Third Party Database Provider over a Non-Call Associated Signaling (NCAS) solution. | |
| | | | | | <u>1) FRAD Access</u> <u>63.44</u> <u></u> <u>2) Steerable ALI Software</u> <u>71.42 1000.00</u> | |
| | | | | | <u>iv. Selective Routing Port</u> <u>Charges</u> <u>for Connecting</u> <u>Companies</u> | |
| | | | | | <u>1) Selective Router Port</u> <u>Connection,</u> <u>per trunk 47.19</u> <u>150.00</u> | |
| | | | | | 2) CMRS/VOIP Additive, <u>per</u> <u>wireless or</u> <u>nomadic VOIP</u> <u>service trunk</u> <u>82.54</u> | |
| | | | | | D. Additional file copy of the MSAG \$250.00 | |

| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|---|-----------------------|------------------------------|---|--|---|
| 40. | Should the Pricing Article include Service Order rates and terms? (This issue is related to issue 27, above.) | Art. II, § 2.70 | 2.70 [Intentionally omitted] | Charter agrees that this issue relates directly to Issue 21, and should be decided in tandem with that issue. As explained in Charter's position statement for Issue 21, neither Party should be permitted to assess charges upon requests from the other Party to fulfill a subscriber's number porting requests. Such charges are prohibited under the FCC's cost recovery rule, and amount to a tax on competition, in that they require the competitor to pay such charges to the incumbent for every subscriber that chooses to leave the incumbent and obtain service from the competitor. CenturyTel's proposed "service order" charges are essentially charges for responding to number port requests from Charter. This is evident by CenturyTel language describing the distinction between "simple" and complex" service orders: the amount of <i>numbers</i> that are ported is the key distinction in CenturyTel's language. Therefore, these so-called service order charges are nothing more than charges for porting numbers to Charter. Such charges amount to a barrier to entry in to the local voice market, and violate basic principles of competitive neutrality surrounding the recovery of costs associated with | 2.70 Initial Service Order An order submitted by **CLEC to CenturyTel initially ordering a port or other service required by this Agreement. [NOTE: This dispute also encompasses whether to include the following language in Article XI (Pricing):] Article XI (Pricing), § III(B): Initial Service Order Simple \$ 14.02 Complex \$ 65.77 Subsequent Service Order \$ 7.53 Manual Ordering Charge \$ 12.17 "Initial Service Order" (ISO) applies to every Local Service Request (LSR). A "Simple" ISO charge applies to every LSR submitted that contains 1 – | Aspects of this issue relate directly to Issue 27. Thus, Issue 27 and Issue 40 should be addressed in tandem and resolved in relation to each other as proposed by CenturyTel. The definition of Initial Service Order ("ISO") and corresponding rates should be included in the Agreement. Consistent with Issue 27, <i>supra</i> , the Commission should reject Charter's effort to strike the definition of Initial Service Order from Art. II and the service order charges from the Pricing Article based on a purported inapplicability of ISO charges to porting requests. CenturyTel notes that it has provided all cost support demonstrating the appropriateness of CenturyTel's rates to Charter. In light of Charter's failure to question such rates in its Petition, Charter has agreed that such rates are appropriate assuming that the Commission, as it should so assume, concludes that ISOs are applicable in all instances of a service request made by Charter, including, but not limited to, requests to port an end user's telephone number. |
| | | | annulations in Bold | 101 | • | |

Charter ICA Terms and Issue Formulations in Bold <u>CenturyTel ICA Terms and Issue Formulations in Double-Underlined</u> Agreed to Terms and Issue Formulations in Normal Text

| IssueIssues§Charter's LanguageCharter's PositionCentureNo. | rryTel's Language <u>CenturyTel's Position</u> |
|--|--|
| 41. How should specific Tariffs be incorporated into the Agreement? Art. Articles I-III - General Terms and Conditions As explained in Charter's position statement in Issue 3(b), the Parties should incorporate only contrast in Section in Section in Section in Section (S) 3 and art. Art. Art. Art. Articles I-III - General Terms and Conditions As explained in Charter's position and consistent with the public's interest in a vibrant competitive voice market. Therefore, CenturyTel (not Charter) must bear the burden of proving that any charges it seeks to impose are lawful, just, reasonable, and consistent with the public's interest in a vibrant competitive voice market. Therefore, CenturyTel (not Charter) must bear the burden of proof that it's proposed charges meet those standards. Manual applies in composed charges is seeks to impose are lawful, just, reasonable, and consistent with the public's interest in a vibrant competitive voice market. Therefore, CenturyTel (not Charter) must bear the burden of proof that it's proposed charges meet those standards. Marticles I-III - General Terms and Conditions 41. How should the Agreement? Art. Articles I-III - General Terms and Conditions As explained in Charter's position statement in Issue 3(b), the Parties should incorporate only those specific tariff provisions that they intend to be operative under this Agreement. The Commission one LAT where one of the locations lies outside of the centuryTel Local Calling Area as defined in Section(s) and area as defined in Section(s) and as the applicable sections of that tariff. Art. | entServiceOrderingany modification to an SR.OrderingCharge" (addition to the ISO) (r every LSR that is manually where an interface for such LSR e.E II - DEFINITIONS ntraLATA Toll Traffic nunications traffic two locations within A where one of the lies outside of the el Local Calling Area ed in CenturyTel of (LLC, PSC No. 1, and Exchange on file with the Public ServiceCenturyTel notes that this issue relates directly to Issue 3 discussed above. Thus, Issue 3 and Issue 41 should be addressed in tandem and resolved in relation to each other as proposed by CenturyTel.There are two aspects to this issue. First, and contrary to Issue 3 where the Parties agreed that tariffs must be specifically referenced where and as necessary, Charter proposes to modify this otherwise agreed-upon language to |

Charter ICA Terms and Issue Formulations in Bold CenturyTel ICA Terms and Issue Formulations in Double-Underlined

Agreed to Terms and Issue Formulations in Normal Text

| <u>Issue</u> No. | Issues | <u>\$</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|--------------------|-----------|---|--|----------------------------------|---|
| | | 30.3.3 | on file with the Commission. | interpretive disputes as to which | IntraLATA Toll Traffic. | forth" in the tariffs are incorporated into |
| | | .9 and | Optional EAS Traffic is | tariffs are in fact "applicable" in any | | the Agreement. |
| | | 30.3.3 | included in IntraLATA Toll | given circumstance, or which | | |
| | | .13 | Traffic. | specific sections of an identified | | Charter's proposed change should be |
| | | | | tariff are applicable. Such disputes | 2.86 Local Calling Area | rejected by the Commission. Charter's |
| | | | 2.86 Local Calling Area | may lead to conflicts between the | (LCA) | proposal creates ambiguity in instances |
| | | | <u>(LCA)</u> | parties that that can be resolved only | Local Calling Area (LCA) traffic | where a service is offered pursuant to |
| | | Art. | | with burdensome litigation. | is traffic that originates and | the terms of a tariff as opposed to |
| | | V, | Local Calling Area (LCA) traffic | | terminates in the local exchange | pursuant to the terms and conditions of |
| | | Sectio | is traffic originates and | CenturyTel's contention that | area, and any mandatory | the Agreement. Specifically, Charter's |
| | | ns | terminates in the local exchange | Charter's proposal creates ambiguity | Extended Area Service (EAS) | proposal suggests that no tariff sections |
| | | 4.2.1. | area, and any mandatory | is simply not correct. In fact, | exchanges, as defined in the | apply to Charter's ordering of a service |
| | | 1, | Extended Area Service (EAS) | identifying specific sections of a | CenturyTel of Missouri, LLC, | unless specific tariff section references |
| | | 4.2.1. | exchanges, as defined in | tariff that is incorporated by | PSC No. 1, General and | are cited in the Agreement. If a service |
| | | 3, and | Section(s) 3 and 4 of | reference will reduce ambiguity in | Exchange Tariff, on file with | is ordered pursuant to a tariff by either |
| | | 4.2.2. | CenturyTel of Missouri, LLC, | the contract because it will clearly | the Missouri Public Service | Party, the tariff's terms and conditions |
| | | 3 | PSC No. 1, General and Local | establish what portions of these | Commission. | should apply. |
| | | | Exchange Tariff, on file with | tariffs the parties intend to | | ~ . ~ |
| | | Art. | the Missouri Public Service | incorporate by reference. This | | Second, Charter's proposal to |
| | | XI, | Commission. | approach provides greater | | incorporate references to specific |
| | | Sec. | | specificity, and clarity, to the | 2.89 Local Traffic | sections of an applicable Tariff is |
| | | I(C) | 2.89 <u>Local Traffic</u> | contract, and therefore ensures | | problematic and unnecessary, and |
| | | | | uniform interpretation of the terms | For purposes of Article V of | would introduce potential ambiguity |
| | | • • | For purposes of Article V of | in the future. | this Agreement, Local Traffic | and inconsistencies into the Agreement. |
| | | Art. | this Agreement, Local Traffic | | is traffic (excluding CMRS | CenturyTel agreed to incorporate the |
| | | XII, | is traffic (excluding CMRS | Moreover, CenturyTel's statement | traffic) that is originated and | specific names of the referenced tariffs |
| | | Sec. | traffic) that is originated and | of the effect of Charter's proposal is | terminated within the | as demanded by Charter. However, |
| | | 2.1.2. | terminated within the | misleading. Charter does not agree | CenturyTel Local Calling | because the Agreement at issue in this |
| | | 2 | CenturyTel Local Calling | with CenturyTel's statement that | Area, or mandatory Extended | arbitration is one agreement arising out |
| | | | Area, or mandatory Extended | "[i]f a service is ordered pursuant to | Area Service (EAS) area, as | of a multi-state negotiation, CenturyTel |
| | | | Area Service (EAS) area, as | a tariff by either Party, the tariff's | defined in the CenturyTel of | expended considerable time researching |
| | | | defined in Section(s) 3 and 4 | terms and conditions should apply." | Missouri, LLC, PSC No. 1, | and confirming the specific names of |
| | | | of CenturyTel of Missouri, | The only question is <i>which</i> terms and conditions should apply. | General and Exchange Tariff, | the tariffs applicable to 14 CenturyTel |
| | | | LLC, PSC No. 1, General and Local Exchange Tariff, on file | CenturyTel would have this | on file with the Missouri | local exchange carriers located across the three (3) states that are involved. |
| | | | with the Missouri Public | Commission believe that it is | Public Service Commission. | Despite this agreement, Charter now |
| | rtor ICA Torms and | IE | | | | Despite uns agreement, Charler now |

Agreed to Terms and Issue Formulations in Normal Text

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|--------------|--------|----------|--|--|---|--|
| Issue No. | Issues | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
| <u>INO.</u> | | | Service Commission. Local | impossible, or impractical, to | Local Traffic does not include | requests that <i>specific section references</i> |
| | | | Traffic does not include | identify such specific terms at this | optional local calling (i.e., | within such tariffs be incorporated into |
| | | | optional local calling (i.e., | point in time. But a review of the | optional rate packages that | the Agreement. That request is |
| | | | optional rate packages that | existing tariff incorporation | permit the end-user to choose a | impractical and should be rejected. |
| | | | permit the end-user to choose a | references reveals that this task is | Local Calling Area beyond the | CenturyTel cannot be required to once |
| | | | Local Calling Area beyond the | neither impossible, nor impractical. | basic exchange serving area for | again research its tariff provisions for |
| | | | basic exchange serving area for | In fact, it is a task that Charter has | an additional fee), referred to | Charter nor should CenturyTel be |
| | | | an additional fee), referred to | already performed and proposed to | hereafter as "optional EAS". | required to modify and seek an |
| | | | hereafter as "optional EAS". | CenturyTel. Therefore, CenturyTel | Local Traffic includes | amendment to the Agreement if, in the |
| | | | Local Traffic includes | claims of impossibility are | Information Access Traffic to | future, tariff section numbering changes |
| | | | Information Access Traffic to | unavailing. | the extent that the end user and | based on tariff reorganizations and |
| | | | the extent that the end user and | | the ISP are physically located in | other changes are made. Charter's |
| | | | the ISP are physically located in | Finally, CenturyTel's claims that | the same CenturyTel Local | proposal ignores the fact that tariff |
| | | | the same CenturyTel Local | specifically incorporating a tariff | Calling Area. Local Traffic | provisions are subject to change |
| | | | Calling Area. Local Traffic | section will somehow violate the | includes IP-Enabled Traffic to the | independent of the process(es) that |
| | | | includes Interconnected VoIP | Filed Rate Doctrine are not | extent that the originating end | govern changes or amendments to the |
| | | | Service Traffic to the extent that | compelling. This assertion | user and the terminating end user | interconnection agreement. Thus, such |
| | | | the originating end user and the | represents an attempt to obscure the | are physically located in the same | changes to a tariff could render obsolete |
| | | | terminating end user are | simple and straight forward proposal | CenturyTel Local Calling Area. | references to specific tariff sections |
| | | | physically located in the same | offered by Charter on this issue. | | incorporated into the Agreement, |
| | | | CenturyTel Local Calling Area. | There is no evidence that Charter | | introducing unintended ambiguity into |
| | | | | expects CenturyTel to provide a | 2.97 <u>"Meet Point Billing</u> | the Agreement. |
| | | | 2.97 <u>"Meet Point Billing</u> | tariffed service, when so ordered by | (MPB)" or "Meet Point Billing | |
| | | | (MPB)" or "Meet Point Billing | Charter, to Charter at a rate other | Arrangement" | The more efficient manner to |
| | | | <u>Arrangement"</u> | than the tariffed rate. | Refers to an arrangement | incorporate or reference such terms is by referencing the <i>entirety</i> of the stand- |
| | | | Defers to an arrangement | Accordingly, and consistent with its | whereby two LECs jointly provide the transport element of | alone tariff, not its individual sections. |
| | | | Refers to an arrangement whereby two LECs jointly | position concerning the definition of | a Switched Access Service to | CenturyTel already has agreed to |
| | | | provide the transport element of | a tariff (in Issue 3 above), the | one of the LEC's End Office | identify the specific tariffs referencing |
| | | | a Switched Access Service to | agreement should include specific | Switches, with each LEC | and incorporating the specific tariff in |
| | | | one of the LEC's End Office | language to reflect the incorporation | receiving an appropriate share of | the Agreement. The Commission |
| | | | Switches, with each LEC | of only those tariff provisions that | the transport element revenues | should adopt CenturyTel's proposed |
| | | | receiving an appropriate share of | are specifically and expressly | as defined in the CenturyTel of | language. |
| | | | the transport element revenues | identified in the Agreement. | Missouri, LLC, PSC Mo. No. 2, | 0.000 |
| | | | as defined in Section(s) 2.7 of | Č Č | Facilities for Intrastate Access, | |
| | | | CenturyTel of Missouri, LLC, | | · · · · · · · · · · · · · · · · · · · | |
| | | | | 10.1 | | |

| Revised Statement of Unresolved Issues – Case No. TO-2009-0037 | |
|--|--|
| September 2, 2008 | |

| <u>Issue</u> No. | <u>Issues</u> | <u> </u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | <u>CenturyTel's Position</u> |
|---------------------|--------------------|----------|---|--------------------|--|------------------------------|
| | | | PSC No. 2, Facilities for Intrastate Access, on file with the Missouri Public Service Commission, and in Section 5.2 of CenturyTel Operating Companies Interstate Access Tariff FCC No. 3. 2.113(A) Percentage Local Use (PLU) A percentage calculated by dividing the number of minutes of Local Traffic by the total number of minutes. The resulting factor is used to determine the portion of Local Traffic minutes exchanged via Local Interconnection Trunks. PLU is developed from the measurement of calls in which the calling and called parties are located within a given Local Calling Area or mandatory EAS area as defined in Section(s) 3 and 4 of CenturyTel of Missouri, LLC, PSC No. 1, General and Local Exchange Tariff, on file with the Missouri Public Service Commission. | | Intrastate Access Service Tariff on file with the Missouri Public Service Commission, PSC Mo. No. 2; and the CenturyTel Operating Companies Interstate Access Tariff No <u>2 or</u> 3. 2.113(A) <u>Percentage Local Use</u> (PLU) A percentage calculated by dividing the number of minutes of Local Traffic by the total number of minutes. The resulting factor is used to determine the portion of Local Traffic minutes exchanged via Local Interconnection Trunks. PLU is developed from the measurement of calls in which the calling and called parties are located within a given Local Calling Area or mandatory EAS area as defined in the CenturyTel of Missouri, LLC, PSC No. 1, General and Exchange Tariff, on file with the Missouri Public Service Commission. | |
| Cha | rter ICA Terms and | Icono E | annulations in Dold | 125 | | |

| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|---------------------|---------------|----------|--|--------------------|--|-----------------------|
| | | | 30.3.3.8 Liability arising under any applicable Tariff specifically identified herein; 30.3.3.9 Liability arising under any indemnification provision contained in this Agreement or any separate agreement or in Section(s) (I) of the 911 portion of CenturyTel of Missouri, LLC, PSC No. 10, Wholesale Tariff, on file with the Missouri Public Service Commission related to | | ARTICLE III GENERAL TERMS AND CONDITIONS 30.3.3.8 Liability arising under any applicable Tariff 30.3.3.9 Liability arising under any indemnification provision contained in this Agreement or any separate agreement or in the applicable provisions of the CenturyTel of Missouri, LLC, PSC No. 10, Wholesale Tariff, on file with the Missouri Public Service Commission related to provisioning of 911/E911 | |
| | | | provisioning of 911/E911 services; 30.3.3.13 Liability arising under any indemnification provision contained in this Agreement , a separate agreement or in Section(s) (G) of the Directory Services portion of the CenturyTel of Missouri, LLC, PSC No. 10, Wholesale Tariff, on file with the Missouri Public Service Commission related to provisioning of Directory Listing or Directory Assistance Services. | | services; 30.3.3.13 Liability arising under any indemnification provision contained in a separate agreement or <u>the applicable</u> <u>provisions of</u> the CenturyTel of Missouri, LLC, PSC MO. No. 10, Wholesale Tariff, on file with the Missouri Public Service Commission related to provisioning of Directory Listing or Directory Assistance Services. | |

| <u>Issue</u> <u>No.</u> | <u>Issues</u> | <u>8</u> 2 | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|----------------------------|--------------------|------------|--------------------------------------|---------------------------|--|-----------------------|
| | | | Article V - Interconnection | | ARTICLE V: INTERCONNECTION AND | |
| | | | | | TRANSPORT AND | |
| | | | 4.2.1.1 "Local Traffic," for | | TERMINATION | |
| | | | purposes of intercarrier | | OF TRAFFIC | |
| | | | compensation, is | | | |
| | | | Telecommunications traffic | | 4.2.1.1 "Local Traffic," for | |
| | | | originated by a End User | | purposes of intercarrier | |
| | | | Customer of one Party in an | | compensation, is | |
| | | | exchange on that Party's network | | Telecommunications traffic | |
| | | | and terminated to a End User | | originated by a End User | |
| | | | Customer of the other Party on | | Customer of one Party in an | |
| | | | that other Party's network located | | exchange on that Party's network | |
| | | | within the same exchange or other | | and terminated to an End User | |
| | | | non-optional extended local | | Customer of the other Party on | |
| | | | calling area associated with the | | that other Party's network located | |
| | | | originating customer's exchange | | within the same exchange or other | |
| | | | as defined by Sections 3 and 4 | | non-optional extended local | |
| | | | CenturyTel of Missouri, LLC, | | calling area associated with the | |
| | | | PSC No. 2, General and Local | | originating customer's exchange | |
| | | | Exchange Tariff. Local Traffic | | as defined in the <u>CenturyTel of</u> | |
| | | | does not include: (1) any ISP- | | Missouri, LLC, PSC No. 2, | |
| | | | Bound Traffic; (2) traffic that | | <u>General Exchange Tariff.</u> Local | |
| | | | does not originate and terminate | | Traffic does not include: (1) any | |
| | | | within the same CenturyTel local | | ISP-Bound Traffic; (2) traffic that | |
| | | | calling area as such local calling | | does not originate and terminate | |
| | | | area is defined by CenturyTel's | | within the same CenturyTel local | |
| | | | applicable local exchange tariff; | | calling area as such local calling | |
| | | | (3) Toll Traffic, including, but not | | area is defined by CenturyTel's | |
| | | | limited to, calls originated on a 1+ | | applicable local exchange tariff; | |
| | | | presubscription basis, or on a | | (3) Toll Traffic, including, but not | |
| | | | casual dialed | | limited to, calls originated on a 1+ | |
| | | | (10XXX/101XXXX) basis; (4) | | presubscription basis, or on a | |
| | | | optional extended local calling | | casual dialed | |
| | rter ICA Terms and | | area traffic; (5) special access, | 127 | (10XXX/101XXXX) basis; (4) | |

CenturyTel ICA Terms and Issue Formulations in Double-Underlined

Agreed to Terms and Issue Formulations in Normal Text

| Revised Statement of Unresolved Issues – Case No. TO-2009-0037 |
|---|
| September 2, 2008 |

| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | Charter's Language | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
|--|---------------|----------|------------------------------------|---------------------------|---|-----------------------|
| | | | private line, Frame Relay, ATM, | | optional extended local calling | |
| | | | or any other traffic that is not | | area traffic; (5) special access, | |
| | | | switched by the terminating Party; | | private line, Frame Relay, ATM, | |
| | | | or, (6) Tandem Transit Traffic. | | or any other traffic that is not | |
| | | | | | switched by the terminating Party; | |
| | | | | | or, (6) Tandem Transit Traffic. | |
| | | | 4.2.1.3 Interconnected VoIP | | 4.2.1.3 <u>IP-Enabled Voice Traffic</u> | |
| | | | Service Traffic originated by a | | originated by a End User | |
| | | | End User Customer of one Party | | Customer of one Party in an | |
| | | | in an exchange on that Party's | | exchange on that Party's network | |
| | | | network and terminated to a End | | and terminated to a End User | |
| | | | User Customer of the other Party | | Customer of the other Party on | |
| | | | on that other Party's network | | that other Party's network located | |
| | | | located within the same exchange | | within the same exchange or other | |
| | | | or other non-optional extended | | non-optional extended local | |
| | | | local calling area associated with | | calling area associated with the | |
| | | | the originating customer's | | originating customer's exchange, | |
| | | | exchange as defined by Sections | | as defined in CenturyTel of | |
| | | | 3 and 4 CenturyTel of | | Missouri, LLC, PSC No. 2 | |
| | | | Missouri, LLC, PSC No. 2, | | General and Local Exchange | |
| | | | General and Local Exchange | | Tariff on file with the Missouri | |
| | | | Tariff CenturyTel's applicable | | Public Service Commission shall | |
| | | | local exchange tariff shall be | | be included in Local Traffic. IP- | |
| | | | included in Local Traffic. IP- | | Enabled Voice Traffic directed to | |
| | | | Enabled Voice Traffic directed to | | a terminating End User physically | |
| | | | a terminating End User physically | | located outside the originating | |
| | | | located outside the originating | | End User's local calling area will | |
| | | | End User's local calling area will | | be considered toll traffic and | |
| | | | be considered toll traffic and | | subject to access charges. | |
| | | | subject to access charges. | | | |
| | | | 4.6.4.4.2 Transit of IntraLATA | | 4.6.4.4.2 Transit of IntraLATA | |
| | | | Toll Traffic: A per-minute-of-use | | Toll Traffic: A per-minute-of-use | |
| | | | rate will be charged to the | | rate will be charged to the | |
| | | | originating Party, as contained in | | originating Party, as contained in | |
| Charter ICA Terms and Issue Formulations in Bold 128 | | | | | | |

| | | | | September 2, 2008 | | |
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| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| 1.01 | | | Section 4.6 of CenturyTel of Missouri, LLC, PSC No. 2, Facilities for Intrastate Access. | | CenturyTel of Missouri, LLC's Intrastate Access tariff, PSC Mo. No. 2. | |
| | | | Article XI Pricing | | ARTICLE XI: PRICING | |
| | | | B. 911 Facilities from the Provider's owned or leased network to CenturyTel's Selective Router (if provided by CenturyTel) | | B. 911 Facilities from the Provider's owned or leased network to CenturyTel's Selective Router (if provided by CenturyTel). | |
| | | | 911 Facilities from Provider network to CenturyTel Selective Router | | 911 Facilities from Provider network to CenturyTel Selective Router | |
| | | | Special Access Circuits | | Special Access Circuits | |
| | | | Monthly Recurring | | Monthly Recurring | |
| | | | Per Facilities For Intrastate Access Tariff, PSC No.2 Section 5.7 | | Per State Access Tariff, Facilities for Intrastate Access Tariff, PSC No. 2, | |
| | | | Nonrecurring | | Nonrecurring | |
| | | | For Facilities For Intrastate Access Tariff, PSC No. 2 Section 5.7 | | Per State Access Tariff, Facilities for Intrastate Access Tariff, PSC No. 2. | |
| | | | | | | |

| | | | | September 2, 2000 | | |
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| <u>Issue</u> No. | <u>Issues</u> | <u>§</u> | <u>Charter's Language</u> | Charter's Position | <u>CenturyTel's Language</u> | CenturyTel's Position |
| | Issues | <u>\$</u> | Charter's LanguageV. DIRECTORY SERVICES RATES AND CHARGESDirectory ListingsTariff Items (e.g., additional listings, foreign listings, enhanced listings): Rates set forth in | <u>Charter's Position</u> | CenturyTel's LanguageV. DIRECTORY SERVICES RATES AND CHARGESDirectory ListingsTariff Items (e.g., additional listings, foreign listings, enhanced listings): Pursuant to CenturyTel of Missouri, LLC, PSC Mo. No. 1 General and Local Exchange TariffARTICLE XII: DIRECTORY SERVICES2.1.2.2 Non-Primary or Additional Listings. Where a **CLEC retail End User Customer requires enhanced, foreign or other listings in addition to the Primary Listings to appear in the CenturyTel Directories, CenturyTel will provide such listings pursuant to CenturyTel's tariffed rates and terms found in CenturyTel of Missouri, LLC, PSC No. 1, General and Local Exchange Tariff on file with the Missouri Public Service Commission. | CenturyTel's Position |
| | | | | | | |