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| All commenters should use this form when submitting comments on an ATIS Letter Ballot ([view the instructions](http://www.atis.org/01_resources/docs/LB/ATIS_LB_CCRPreso.pdf)). ­This form should accompany the [letter ballot (via ATIS Workspace)](http://www.atis.org/01_aws/faqs.asp#Ballot) and will subsequently be used during comment consideration by the appropriate committee/subcommittee. The commenter should use the “track changes” feature when recommending changes to existing text. Proposed changes to a table, figure, or any other item that is not purely text, should include a summary in the table below and provide the modified table, figure, etc., in the “Other Information” section. The source file for any new figures (Visio, PowerPoint, etc.) must also be included (by either zipping together with this document, or embedding as a file/object). |

## Letter Ballot: [PTSC-LB-255]

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| **Company Name: [Charter Communication]** |
| **TO BE COMPLETED BY COMMENTER** | **TO BE COMPLETED BY SUB/COMMITTEE** |
| **Auto#** | **Page/Section/Line #** | **Comment** | **Rationale/Suggested Solution** | **Type[[1]](#footnote-1)** | **Res.**[[2]](#footnote-2) | **Discussion/Explanation/Note *(if comment is modified, accepted/modified via a separate ballot comment, or not accepted)*** |
|  | L 4-5 | Replace “telephone number service provider” with“telephone number (TN) service provider (TNSP)” | Editorial first use of terms |  |  |  |
|  | L 4 | Replace “or telephone block” with“or block of telephone numbers” | Editorial clarification |  |  |  |
|  | L11 | Replace “PASSporT “ with “Persona Assertion Token (PASSporT)” | Editorial first use of terms |  |  |  |
|  | L15 | Append a comma after [Ref 1] | Editorial |  |  |  |
|  | L25 & L182 | Replace “UNI” with “User-to- Network Interface (UNI)” and add UNI to Acronyms list | Editorial first use of terms |  |  |  |
|  | L 40 & L182 | Replace “B2C” with Business to Consumer (B2C)” and add B2C to Acronym list Or just spell out & don’t use B2C since this is the only occurrence. |  |  |  |  |
|  | L 53 | Replace “TN service provider (TNSP)“ with “TNSP” | See comment 1 |  |  |  |
|  | L 111 | Replace “"user-to-network interface" (UNI)” with“UNI” | See comment 5 |  |  |  |
|  | L 130 | Replace “[Ref 7]” with “[Ref 6]” | RFC 3261 is not the correct reference |  |  |  |
|  | L 135 | Replace “TN Service Provider” with“TNSP” | Replacing with Acronym |  |  |  |
|  | L135 | Replace “VoIP” with“Voice over Internet Protocol (VOIP)” | Editorial first use of term |  |  |  |
|  | L143-L146 | Delete these lines | NRRA is not used elsewhere |  |  |  |
|  | L147-148 &L182 | Delete these lines and OCSP from Acronym list | OCSP is not used elsewhere |  |  |  |
|  | L172 | Delete | Trust Model is not used elsewhere |  |  |  |
|  | Sect 3.1 | Add definition:“Subordinate CA (SCA):A CA whose public-key certificate is issued by another(superior) CA” | Missing definition of key term – definition from RFC 4949 |  |  |  |
|  | Section 3.1 | Add definitions:“Secure Telephone Identity Subordinate CA (STI-SCA): An SCA that gets its certificate directly from an STI-CA.VoIP Entity Subordinate Certificate Authority (V-SCA)An SCA that gets its certificate from an STI-SCA or from another V-SCA.” | Terms proposed to distinguish between the 2 SCA roles in the document. |  |  |  |
|  | 3.2 | Add new Acronyms:SCA, STI-CA, and V-SCA | See comments 15 & 16 |  |  |  |
|  | L 182 | Delete: B2BUA, CSCF, CVT, IBCF, IMS, JSON, JWS, SPID, TLS, UA, UUID | Unused acronyms |  |  |  |
|  | L182, L191, L270, L348 L710 L712 | Add CPaaS, KMS, SPC OID, CPS and expand at first occurrence (L 270, L 348 (or Figure 5.1), L 191,L 710; 712, respectively) | Missing acronyms |  |  |  |
|  | L198 | Replace “TN service provider“ with “TNSP” | Replacing with Acronym |  |  |  |
|  | L212 | Replace “originating service provider“ with “OSP’s” | Replacing with Acronym |  |  |  |
|  | L277 | Replace “TSP” with“Terminating Service Provider (TSP)” | Editorial first use of term |  |  |  |
|  | L315, 367, 420, 437, 684 | Replace “section” with “clause” | Editorial |  |  |  |
|  | L241, 251, 290 | Replace “TNSP Subordinate CA” with“STI-SCA” | Replacing with Term defined in 16 for clarification. |  |  |  |
|  | L244, Figure 4.1, 282, 284, 287, Figure 4.2, (All occurrences in section 5 except lines 698 ,699, & 706), & 809 | Replace “Subordinate CA” with“STI-SCA” | Replacing with Term defined in 16 for clarification. |  |  |  |
|  | L252 | Replace “The TNSP Subordinate CA can also issue a delegate CA certificate to a Subordinate CA” with:“The STI-SCA can also issue a delegate CA certificate to a V-SCA” | Replacing with Terms defined in 16 for clarification. |  |  |  |
|  | L 291 | Replace “Subordinate CA” with“V-SCA” | Replacing with Term defined in 16 for clarification. |  |  |  |
|  | L 310 | Replace Subordinate CA with“STI-SCA/V-SCA” | Replacing with Terms defined in 16 for clarification. |  |  |  |
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**Other Information (e.g., Tables, Figures):**

1. Type of change: Insert **S** or **NS**: Substantive (**S**) (*see* [*ATIS OP*](http://www.atis.org/01_legal/operatingpro.asp) *Section A.6*) or Non-Substantive (**NS**) [↑](#footnote-ref-1)
2. Resolution (how was comment considered): Insert **A**, **AM**, **N**, **I**, or **W**: Accepted (**A**), Accepted as Modified (**AM**), Not Accepted (**N**), For Information/No Action/Noted (**I**), or Withdrawn (**W**). [↑](#footnote-ref-2)