TELECOMMUN (Eff This form is intended to be used where so frequired filings. It	VICATION fective: 01/20 provides chee		
In the Matter of the Application of <u>Windstream Ohio, Inc.</u> to <u>Revise Lifeline Terms and Conditions</u>)))	TRF Docket No. 90-5002-TP- Case No T NOTE: Unless you have reserved a O BLANK.	P
Name of Registrant(s) <u>Windstream Ohio, Inc.</u>			
DBA(s) of Registrant(s)			
Address of Registrant(s) 4001 N. Rodney Parham Rd., Little	e Rock, Ark	ansas 72201	
Company Web Address <u>www.Windstream.com</u> Regulatory Contact Person(s) <u>Kathy Hobbs</u> Regulatory Contact Person's Email Address <u>Kathy.Hobbs@</u>	windstream	Phone <u>614-228-9484</u> <u>com</u>	Fax <u>614-224-4433</u>
Contact Person for Annual Report <u>Sandra Blade</u> Address (if different from above)			Phone <u>501-748-6728</u>
Consumer Contact Information <u>Yvette Gadson</u> Address (if different from above)			Phone 704-814-2564
Motion for protective order included with filing? \Box Yes \Box Motion for waiver(s) filed affecting this case? \Box Yes \Box		Waivers may toll any automatic	timeframe.]
Notes:			

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Section I and II are Pursuant to Chapter 4901:1-6 OAC.

Section III - Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 OAC. Section IV - Attestation.

(1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.

(2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

(3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at www.puco.ohio.gov under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.

(4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits.

Exhibit	Description:			
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)			
В	The Tariff pages subject to the proposed change(s), reflecting the change, with t	he change(s) r	narked ir	1 the
	right margin.			
<u> </u>	A short description of the nature of the change(s), the intent of the change(s), an			
D	A copy of the notice provided to customers, along with an affidavit that the notice	ce was provide	ed accord	ling to
	the applicable rule(s).			
	is to certify that the images appearing are an rate and complete reproduction of a case file ment delivered in the regular growtee of business.	PUC	2012 JUN 15	RECEIVED-DOCKETING

Section I - Part I - Common Filings

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Carrier Type Other (explain below)	For Profit ILEC	Not For Profit ILEC	
Change terms & conditions of existing BLES	ATA <u>1-6-14(H)</u> (Auto 30 days)	ATA <u>1-6-14(H)</u> (Auto 30 days)	ATA <u>1-6-14(H)</u> (Auto 30 days)
Introduce non-recurring charge, surcharge, or fee to BLES			☐ ATA <u>1-6-14(H)</u> (Auto 30 days)
Introduce or Increase Late Payment	ATA <u>1-6-14(1)</u> (Auto 30 days)	ATA <u>1-6-14(1)</u> (Auto 30 days)	ATA <u>1-6-14(1)</u> (Auto 30 days)
Revisions to BLES Cap.	[] ZTA <u>1-6-14(F)</u> (0 day Notice)		
Introduce BLES or expand local service area (calling area)	ZTA <u>1-6-14(H)</u> (0 day Notice)	☐ ZTA <u>1-6-14(H)</u> (0 day Notice)	☐ ZTA <u>1-6-14(H)</u> (0 day Notice)
Notice of no obligation to construct facilities and provide BLES	ZTA <u>1-6-27(C)</u> (0 day Notice)	☐ ZTA <u>1-6-27(C)</u> (0 day Notice)	
Change BLES Rates	TRF <u>1-6-14(F)</u> (0 day Notice)	TRF <u>1-6-14(F)(4)</u> (0 day Notice)	TRF <u>1-6-14(G)</u> (0 day Notice)
To obtain BLES pricing flexibility	BLS <u>1-6-14</u> (<u>C)(1)(c)</u> (Auto 30 days)		
Change in boundary	ACB <u>1-6-32</u> (Auto 14 days)	ACB <u>1-6-32</u> (Auto 14 days)	
Expand service operation area			TRF <u>1-6-08(G)(0 day)</u>
BLES withdrawal	••		ZTA <u>1-6-25(B)</u> (0 day Notice)
Other* (explain) LIFEINE R	4VISIANS		

Section I – Part II – Customer Notification Offerings Pursuant to Chapter 4901:1-6-7 OAC

Type of Notice	Direct Mail	Bill Insert	Bill Notation	Electronic Mail
15-day Notice				
30-day Notice				
Date Notice Sent:	·····			

Section I - Part III - IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC

IOS	Introduce New	Tariff Change	Price Change	Withdraw

Section II - Part I -	- Carrier Certification	- Pursuant to Chapter	4901:1-6-08, 09 & 10 OAC
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	ILEC	CLEC	Telecommunications	CESTC	CETC
Certification	(Out of Territory)		Service Provider		
			Not Offering Local		
* See Supplemental	ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	ACE <u>1-6-</u> 08	ACE <u>1-6-</u> 10	UNC <u>1-6-</u> 09
form	* (Auto 30- day)	*(Auto 30 day)	*(Auto 30 day)	(Auto 30 day)	*(Non-Auto)

*Supplemental Certification forms can be found on the Commission Web Page.

Section II – Part II – Certificate Status & Procedural

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ILEC	CLEC	Telecommunications Service Provider Not Offering Local
	ABN <u>1-6-26</u> (Auto 30 days)	ABN <u>1-6-26</u> (Auto 30 days)
ACN <u>1-6-29(B)</u>	ACN <u>1-6-29(B)</u>	CIO <u>1-6-29(C)</u>
(Auto 30 days)	(Auto 30 days)	(0 day Notice)
ACO <u>1-6-29(E)</u>	ACO <u>1-6-29(E)</u>	CIO <u>1-6-29(C)</u>
(Auto 30 days)	(Auto 30 days)	(0 day Notice)
AMT <u>1-6-29(E)</u>	AMT <u>1-6-29(E)</u>	CIO <u>1-6-29(C)</u>
(Auto 30 days)	(Auto 30 days)	(0 day Notice)
ATC <u>1-6-29(B)</u>	ATC <u>1-6-29(B)</u>	CIO <u>1-6-29(C)</u>
(Auto 30 days)	(Auto 30 days)	(0 day Notice)
☐ ATR <u>1-6-29(B)</u>	☐ ATR <u>1-6-29(B)</u>	□ CIO <u>1-6-29(C)</u>
(Auto 30 days)	(Auto 30 days)	(0 day Notice)
	□ ACN <u>1-6-29(B)</u> (Auto 30 days) □ ACO <u>1-6-29(E)</u> (Auto 30 days) □ AMT <u>1-6-29(E)</u> (Auto 30 days) □ ATC <u>1-6-29(B)</u> (Auto 30 days) □ ATC <u>1-6-29(B)</u> (Auto 30 days)	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$

* Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see <u>the 4901:1-6-29 Filing Requirements on the Commission's Web Page</u> for a complete list of exhibits.

Section III - Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to an approved agreement	□ NAG <u>1-7-07</u> (Auto 90 day)	□ NAG <u>1-7-07</u> (Auto 90 day)
Request for Arbitration	ARB <u>1-7-09</u> (Non-Auto)	ARB <u>1-7-09</u> (Non-Auto)
Introduce or change c-t-c service tariffs,	ATA <u>1-7-14</u> (Auto 30 day)	ATA <u>1-7-14</u> (Auto 30 day)
Request rural carrier exemption, rural carrier suspension or modification	UNC <u>1-7-04</u> or 05 (Non-Auto)	
Changes in rates, terms & conditions to Pole Attachment, Conduit Occupancy and Rights- of-Way.	UNC 1-7-23(B) (Non-Auto)	
Wireless Providers See <u>4901:1-6-24</u>	RCC [Registration & Change in Operations]	Interconnection Agreement or

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Section IV. – Attestation

Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

<u>AFFIDAVIT</u> Compliance with Commission Rules

I am an officer/agent of the applicant corporation,

, and am authorized to make this statement on its behalf.

46660

(Date) 6-15-12

<u>Windstream Communications</u> (Name)

Please Check ALL that apply:

I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on (Date) <u>6-15-12</u>

at (Location) Columbus, Ohio 43215

*(Signature and Title) Vice President-State Government Affairs

• This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

VERIFICATION

I. <u>Kathy E. Hobbs</u> verify that I have utilized the Telecommunications Filing Form for most proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.

*(Signature and Title) Kothy . Hobbe <u>Vice President-State Government Affairs</u> (Date) <u>6-15-12</u> *Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793 Or Make such filing electronically as directed in Case No 06-900-AU-WVR **EXHIBIT A** (Current Tariff Sheets)

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GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. Lifeline Assistance

- A. General
 - Lifeline shall be a flat-rate, monthly, primary access line service with touch-tone service or any other packages/bundles of service, if available to customers, less the lifeline discount and shall provide all of the following:
 - a. A recurring discount to the monthly basic local exchange service rate that provides for the maximum contribution of federally available assistance;
 - Not more than once per customer at a single address in a twelve-month period, a waiver of all nonrecurring service order charges for establishing service;
 - Free blocking of toll service, 900 service and 976 service;
 - d. A waiver of the federal universal service fund end user charge;
 - e. A waiver of the telephone company's service deposit requirement.
- B. Regulations
 - Lifeline Assistance is available to residential customers who are currently participating in one of the following federal or state low-income assistance programs that limit assistance based on household income:
 - a. Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid) or any state program that might supplant Medicaid;
 - b. Supplemental Nutritional Assistance Program (SNAP/Food Stamps);
 - c. Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
 - Supplemental Security Insurance blind and disabled (SSDI)
 - e. Federal public housing assistance, or Section 8;
 - f. Home Energy Assistance Programs (HEAP, LIHEAP, E-HEAP);
 - g. National School Lunch Program's Free Lunch Program (NSL);
 - h. Temporary Assistance for Needy Families (TANF/Ohio Works); or
 - i. General Assistance (including disability assistance (DA)
 - 2. Lifeline Assistance is available to residential customers whose total household income is at or below one-hundred fifty percent (150%) of the federal poverty level.

Filed under authority of Order No. 11-1010-TP-ORD Issued by the Public Utilities Commission of OhioVice President

Issued By:

Issued: May 3, 2011 Effective: May 19, 2011

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GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. LIFELINE ASSISTANCE (Continued)

B. Regulations (Continued)

- 3. The Company shall require, as proof of eligibility for Lifeline Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section S10.1.B.1 above; identify the specific program or programs from which the customer receives benefits and agree to notify the carrier if the customer ceases to participate in such program or programs. If a customer is applying for Lifeline based on income see Section S10.1. B.5.a-g for examples of income documentation.
- 4. The Company must verify Lifeline service eligibility for customers who qualify through household income-based requirements consistent with the FCC requirements in 47 C.F.R. 54.
- Consistent with federal law, examples of acceptable income documentation includes the following:
 - a. State or federal income tax return;
 - b. Current income statement or W-2 from an employer;
 - c. Three consecutive months of current pay stubs;
 - d. Social security statement of benefits;
 - e. Retirement/Pension statement of benefits;
 - f. Unemployment/Workmen's Compensation statement of benefits;
 - g. Any other legal document that would show current income (such as a divorce decree or child support document).
- 6. Customers qualifying for Lifeline with past due bills for regulated local service charges shall be offered special payment arrangements with the initial payment not to exceed \$25.00 before service is installed, with the balance for regulated local charges to be paid over six equal monthly payments. Lifeline service customers with past due bills for toll service charges shall have toll restricted service until such past due toll service charges have been paid or until the customer establishes service with a subsequent toll provider.
- All other aspects of the state-specific lifeline service shall be consistent with the federal requirements. The rates, terms, and conditions for lifeline service shall be tariffed in accordance with Rule 4901:1-6-11 of the Administrative Code.
- 8. The Telephone Company shall provide written notification to the customer applying for Lifeline service that is determined ineligible for Lifeline service and shall provide an additional 30 days to prove eligibility.

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GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. LIFELINE ASSISTANCE (Continued)

B. Regulations (Continued)

- 9. The Telephone Company shall provide written customer notification if a customer's Lifeline service benefits are to be terminated due to failure to submit acceptable documentation for continued eligibility for that assistance. The lifeline customer shallhave an additional sixty (60) days to submit acceptable documentation of continued eligibility or dispute the findings regarding termination of benefits.
- 10. The Telephone Company shall establish procedures to verify an individual's continuing Lifeline eligibility for both program and income based criteria consistent with the FCC's requirements in 47 C.F.R. 54.409-54410.
- C. Enrollment Process
 - 1. New and existing customers will receive Lifeline Assistance when the application is processed and the customer's account is reviewed to determine that the service location is not already receiving the lifeline assistance. The effective date of credits for new customers is the date of service establishment as long as the application is received by the Company within 60 days of service establishment. The effective date of credits for existing customers is the date that lifeline service was requested, as long as the application is received by the Company within 60 days of the requested lifeline service. If the application is received after 60 days, the Lifeline Assistance will begin on the date the application is received by the Company. The Company shall have a maximum of 60 days to verify the application and documentation.
 - 2. Should the Company determine that a customer does not qualify for Lifeline Assistance, or if the customer fails to submit the necessary documentation, the Company will provide written notification to the customer and give the customer an additional 30 days to prove eligibility. The written notification will include contact information for the Company in the event of a dispute and if the customer disagrees with the Company's findings regarding Lifeline Assistance eligibility, the notice will inform the customer that the Public Utilities Commission of Ohio may be contacted, in order that an informal/formal complaint may be filed. If the corrected application is received within 30 days, credits will applied to the account on the date that service was established by a new customer or on the date that Lifeline Service was requested by an existing customer. If the corrected application is received after 30 days, the Lifeline Assistance will begin on the date the corrected application is received by the Company.
- D. Income Eligibility
 - 1. The Company must verify through acceptable documentation that a customer qualifies for Lifeline Assistance. Such verification must be performed within 60 days of a customer's service establishment. Examples of income documentation are identified in Section S10.1.1. B.5.a-g.
 - 2. Regardless of when the Company completes the verification process Lifeline benefits shall go back to the date the qualified customer established lifeline
 - 3. The Company shall provide written notification to customers that do not qualify for Lifeline Assistance. The notice shall give the customer an additional 30-day opportunity to prove eligibility or dispute the company's determination.

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GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. LIFELINE ASSISTANCE (Continued)

- D. Income Eligibility (Continued)
 - 4. Written notification must include:
 - a) the earliest date termination of lifeline benefits will occur if the customer has been receiving the benefits or the last date the customer has to provide documentation to prove eligibility to receive the benefits;
 - b) the reason(s) for termination of lifeline benefits and any actions which the customer must take to demonstrate continued eligibility;
 - c) contact information for the Company; and
 - d) a statement explaining who customers may contact in the event of a dispute.
 - If a customer disagrees with a company's findings regarding eligibility for Lifeline Assistance, the customer may file an informal/formal complaint with the Public Utilities Commission of Ohio.
- E. Verification for Continued Eligibility
 - 1. The Company must notify customers at least 60 days prior to the company's pending termination of the customer's Lifeline Assistance if the customer fails to submit acceptable documentation for continued eligibility for benefits. Such notice will be separate from the bill and will include:
 - a) the earliest date termination of lifeline benefits would occur;
 - b) the reason(s) for termination of lifeline benefits and any actions which the customer must take to demonstrate continued eligibility;
 - c) contact information for the Company and
 - d) a statement explaining who the customer should contact in the event of dispute.
 - Should the customer fail to submit proper documentation within the 60 day period, the Company will remove Lifeline Assistance benefits from the customer's account. The customer would then be required to re-apply for the benefits as explained in S10.1.C above.
 - The Company will perform an annual verification of customers receiving Lifeline Assistance using the random sampling methodology, in compliance with federal requirements, to verify customer's continued eligibility via programs and/or incomebased criteria.
 - If a customer disagrees with the Company's findings regarding eligibility, the customer may file a formal/informal complaint with the Public Utilities Commission of Ohio.

Filed under authority of Order No. 11-1010-TP-ORD Issued by the Public Utilities Commission of OhioVice President

Issued By:

Issued: May 3, 2011 Effective: May 19, 2011

EXHIBIT B (Proposed Tariff Sheets)

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GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. Lifeline Assistance

Windstream shall provide Lifeline service as defined in 47 C.F.R. § 54.401(a) on a non-discriminatory basis to all qualifying low-income customers. Windstream's Lifeline service offering shall comply with all applicable federal and state laws, including, but not limited to, 47 C.F.R. Part 54, Subpart E; the FCC's Lifeline reform order (Report and Order released February 6, 2012, WC Docket No, 11-42, *et. al*) and any subsequent clarifying orders; Section 4927.13, Revised Code; Rule 4901:1-6-19, Ohio Administrative Code; and, the Commission's nontraditional Lifeline service order (Finding and Order adopted May 23, 2012, Case No. 10-2377-TP-COI) and any subsequent entries and/or orders.

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Issued By:

Issued: June 15, 2012 Effective: July 1, 2012

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Section 10 First Revised Sheet No. 2 Cancels Original Sheet No. 2

GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. LIFELINE ASSISTANCE (Continued)

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Filed under authority of Order No. Issued by the Public Utilities Commission of OhioVice President

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Issued: June 15, 2012 Effective: July 1, 2012

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Section 10 First Revised Sheet No. 3 Cancels Original Sheet No. 3

GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. LIFELINE ASSISTANCE (Continued)

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Issued By:

Issued: June 15, 2012 Effective: Jul 1, 2012

WINDSTREAM OHIO, INC.

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Section 10 First Revised Sheet No. 4 Cancels Original Sheet No. 4

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GENERAL EXCHANGE TARIFF P.U.C.O. No. 2

S10. BASIC TELEPHONE ASSISTANCE

S10.1. LIFELINE ASSISTANCE (Continued)

Filed under authority of Order No. Issued by the Public Utilities Commission of OhioVice President

Issued By:

Issued: June 15, 2012 Effective: July 1, 2012 D

EXHIBIT C

Windstream Ohio, Inc. hereby modifies its BLES tariff in accordance with the Commission's Finding and Order issued May 23, 2012 in Case No. 10-2377-TP-COI in order to be consistent with the FCC's Lifeline Reform Order and all applicable Ohio law, including the Commission's rules and orders, and is made in accordance with direction of PUCO staff.