## The Public Utilities Commission of Ohio **TELECOMMUNICATIONS APPLICATION FORM**

(Effective: 10/01/2004) (Pursuant to Case Nos. 99-998-TP-COI and 99-563-TP-COI)

			RECEIVED-DOCKETING DIV
In the Matte	er of the Application of Verizon North Inc.	)	
To offer a p	promo on certain services	)	
_		) Case No.	90110025EDP=TREPM 2: 10
N. CD	TY STATE		90-5023-TP-TR4 PUCO
Name of Re			90-3000
	Registrant(s) Verizon North Inc.	14 : 01: 40000	PUCU
	Registrant(s) 1300 Columbus-Sandusky Rd N.	Marion, Ohio 43302	1 000
	Veb Address <u>www.verizon.com</u>		
	Contact Person(s) Cassandra Cole	Phone <u>740-383-0490</u>	) Fax <u>740-383-0491</u>
	Contact Person's Email Address Cassandra.cole		
	rson for Annual Report Cassandra Cole		<del></del>
	Contact Information Cassandra Cole		
Date Fel	bruary 7, 2007 TRF Docket No	CT-TRF <u>or</u> 90 - 5	<u>023 - TP-TRF</u>
	r protective order included with filing?   Ye		
	r waiver(s) filed affecting this case? 🗆 Yes 🖿		ny automatic timeframe]
Company [	Type (check all applicable): □ CTS (IXC) ■ ILEC	C 🗆 CLEC 🗆 CMRS 🙃	AOS Other (explain)
Case No. 99-	form must accompany all applications filed by telectory. 1998-TP-COI, as well as by ILECs filing an ARB or NOT to combine different types of filings, but if you do	NAG case pursuant to the guidelines	s established in Case No. 96-463-TP-UNC. It is
I Dlagge	in direct the reason for exhaulting this	form (alegale area)	
	indicate the reason for submitting this		
□ I (AAC) -	Application to Amend Certificate by a CLEC to more Abandonment of all Services	arry Serving Area (0-day notice, 7 c	opies)
□ 2 (ABN)		ΓS (14-day approval, 10 copies)	□ c. ILEC (NOT automatic, 10 copies)
□ 3 (ACE)	New Operating Authority for providers other than C		
- 5 (NOD)		□ c. CTS □ d. Local and CTS □	
□ 4 (ACO)	LEC Application to Change Ownership (30-day app		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
□ 5 (ACN)	LEC Application to Change Name (30-day approval		
a 6 (AEC)	Carrier-to-Carrier Contract Amendment to an agreer		se (30-day approval, 7 copies)
. ,	NOTE: see item 25 (CTR) on page two of this form		•
□ 7 (AMT)			
□ 8 (ARB)	Application for Arbitration (see 96-463-TP-COI for		
□ 9 (ATA)	Application for Tariff Amendment for Tier 1 Service		e Among Tiers, or Change to Non-Tier Service
	a. Tier 1 (and Carrier-to-Carrier tariff filings as se		
	Di. Pre-filing submittal (30-day pre-filing s		
			mittal with Staff for all submittals and also with
	OCC for Tier 1 residential services (0-d		approval 10 copies)
	Div. New Carrier-to-Carrier Service which h		
	D v. Change in Terms and Conditions, textus		
	o vi. Grandfather service (30-day approval, I		so day approving to explicit
	vii. Initial Carrier-to-Carrier Services Tariff		av approval, 10 copies)
	□ viii. Withdrawal of Tier 1 service must be fil		
	Db. Reclassification of Service Among Tiers (NOT		•
	c. Textual revision with no effect on rates for non	-specific or non-tier service (30-day	approval, 10 copies)
□ 10(ATC)	Application to Transfer Certificate (30-day approval		
□ 11 (ATR)	LEC Application to Conduct a Transaction Between	Utilities (30-day approval, 10 copie	es)
□ 12(ATW)	Application to Withdraw a Tier 1 Service		
10 (010)	a. CLEC (60-day approval, 10 copies)	☐ b. ILEC (NOT automatic,	10 copies)
□ 13(CIO)	Application for Change in Operations by Non-LEC		
14 (NAG)	Negotiated Interconnection Agreement Between Car		
□ 15(RCC) □ 16(SLF)	For CMRS providers only to Register or to Notify of	a Change in Operations (0-day not	ice, / copies)
n ro(srr)	Self-complaint Application  a. CLEC only -Tier 1 (60-day automatic, 10 copie	(a.c.)	
	a h Introduce or increase maximum price renge for	Man Charles Camina Charge (60 d	av approvat 10 copies)
□ 17(UNC)	Unclassified (explain)	(NOT	automatic 15 conies)
□ 18(ZTA)	Unclassified (explain)  Tariff Notification Involving only Tier 2 Services	(1401	automatic, 10 copies,
(~ ^:=/	NOTE: Notifications do not require or imply Comm	ission Approval.	
	a. New End User Service (0-day notice, 10 copies		
	☐ b. Change in Terms and Conditions, textual revisi		otice, 10 copies)
	□ c. Withdrawal of service (0-day notice, 10 copies)		·
□ 19 Other	(explain)		T automatic, 15 copies)
	This is to certify tha	t the imaces appears	are are on
	accurate and complete	reproduction of a os	Page 1 of 4
	<del></del>		<del>.</del>

Convent delivered in the regular course of business.

## THE FOLLOWING ARE TRF FILINGS ONLY, NOT NEW CASES (0-day notice, 3 copies)

- · X 20 Introduction or Extension of Promotional Offering
- □ 21 New Price List Rate for Existing Service
  - a, Tier 1 b. Tier 2
- □ 22 Designation of Registrant's Process Agent(s)
- □ 23 Update to Registrant's Maps
- Annual Tariff Option For Tier 2 Services indicate which option you intend to adopt to maintain the tariff. NOTE, changing options is only permitted once per calendar year.
  - ☐ Paper Tariff ☐ Electronic Tariff. If electronic, provide the tariff's web address: ☐

## THE FOLLOWING ARE CTR FILINGS ONLY, NOT NEW CASES (0-day notice, 7 copies)

<b>25</b>	Application to establish,	revise, or cancel a	n end-user contra	t. (NOTE: see item 6 on page	I of this form for carrier-to	-carrier contract amendments)
	CTR Docket No		- TP CTR (U	lse same CTR number thro	oughout calendar year)	

# II. Please indicate which of the following exhibits have been filed. The numbers (corresponding to the list on page (1) and above) indicate, at a minimum, the types of cases in which the exhibit is required:

	(all)	A copy of any motion for waiver of O.A.C. rule(s) associated with this filing. NOTE: the filing of a motion for waiver tolls
1		any automatic timeframe associated with this filing.
0	[3]	Completed Service Requirements Form.
Ð	[3, 9(vii)]	A copy of registrant's proposed tariffs. (Carrier-to-Carrier resale tariff also required if facilities-based)
a	[3]	Evidence that the registrant has notified the Ohio Department of Taxation of its intent to conduct operations as a telephone
_		utility in the State of Ohio.
	[3]	Brief description of service(s) proposed.
0	[3a-b,3d]	Explanation of whether applicant intends to provide resold services, facilities-based services, or both resold and facilities
		based services.
0	[3a-b,3d]	Explanation as to whether CLEC currently offers CTS services under separate CTS authority, and whether it will be including
ļ		those services within its CLEC filing, or maintaining such CTS services under a separate affiliate.
	[3a-b,3d]	Explanation of how the proposed services in the proposed market area are in the public interest.
<u> </u>	[3a-b,3d]	Description of the proposed market area.
	[3a-b,3d]	Description of the class of customers (e.g., residence, business) that the applicant intends to serve.
	[3a-b,3d]	Documentation attesting to the applicant's financial viability, including the following:
		1) An executive Summary describing the applicant's current financial condition, liquidity, and capital resources.
		Describe internally generated sources of cash and external funds available to support the applicant's operations that
		are the subject of this certification application.
		2) Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial
		statements are based on a certain geographical area(s) or information in other jurisdictions
	1 (2 1)	3) Documentation to support the applicant's cash an funding sources.
	[3a-d]	Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and
<u> </u>	[25.4]	proposed service area.
0	[3a-d] [3a-b,3d]	Documentation indicating the applicant's corporate structure and ownership.  Information regarding any similar operations in other states. Also, if this company has been previously certified in the State of
	[Ja-D,JG]	Ohio, include that certification number.
	[3a-b,3d]	Verification that the applicant will maintain local telephony records separate and apart from any other accounting records in
"	[58-0,50]	accordance with the GAAP.
<u> </u>	[3a-b,3d]	Verification of compliance with any affiliate transaction requirements.
<u> </u>	[3a-b,3d]	Explanation as to whether rates are derived through (check all applicable):
-	[54-0,54]	interconnection agreement, $\square$ retail tariffs, or $\square$ resale tariffs.
	[1,3a-b,3d]	Explanation as to which service areas company currently has an approved interconnection or resale agreement.
	[3a-b,3d, 9a(i-iii)]	Explanation of whether applicant intends to provide Local Services which require payment in advance of
	[50.0,50,70(1.10)]	Customer receiving dial tone,
	[3a,3b,3d,	Tariff sheet(s) listing the services and associated charges that must be paid prior to customer receiving dial tone (if applicable).
	9a,(i-iii)]	de la company de
	[3a-b,3d,8]	Letters requesting negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed
		timeline for construction, interconnection, and offering of services to end users.
	[3-5,7,10-11,13]	Certification from Ohio Secretary of State as to party's proper standing (domestic or foreign corporation, authorized use of
,		fictitious name, etc.). In transfer of certificate cases, the transferee's good standing must be established.
	[3-4,7,10-11,13]	List of names, addresses, and phone numbers of officers and directors, or partners.
	[3]	A sample copy of the customer bill and disconnection notice the applicant plans to utilize.
	[1,4,9,10-13,16-21]	Copy of superseded tariff sheet(s) & price list(s), if applicable, marked as Exhibit A.
	[1,4,9,10-13,16-21]	Copy of revised tariff sheets & price lists, marked as Exhibit B.
0	[3]	Provide a copy of any customer application form required in order to establish residential service, if applicable.
<u> </u>	[1-2,4-7,9,12-	Description of and rationale for proposed tariff changes, including a complete description of the service(s) proposed or affected.
	13,16,18-23,25]	Specify for each service affected whether it is x business; $\square$ residence; or $\square$ both. Also indicate whether it is a $\square$ switched or $\square$
		dedicated service. Include this information in either the cover letter or Exhibit C.

	<u> </u>	
	[1,2,4,9a(v-vi),	Specify which notice procedure has been/will be utilized:   direct mail;   bill insert;   bill notation or   electronic mail.
	5,10,16,18(b-c),	NOTE:
İ	21]	☐ Tier 1 price list increases must be within an approved range of rates.
		☐ SLF Filings – Do NOT send customer notice until it has been reviewed and approved by Commission Staff
	[2,4-5,9a(v),	Copy of real time notice which has been/will be provided to customers, marked as Exhibit D.
	9b, 10,12-13,16,	NOTE: SLF Filings - Do NOT send customer notice until it has been reviewed and approved by Commission Staff
	18(b-c),20-21]	
	[1,2,5,9a(v),11-13,	Affidavit attesting that customer notice has been provided, marked as Exhibit E.
İ	18, 21 (increase	i i
<u> </u>	only)]	
	[2,12]	Copy of Notice which has been provided to ILEC(s).
	[2,12]	Listing of Assigned (NPA) NXX's where in the LECs (NPA) NXX's would be reassigned.
	[2,4,10,12-13,]	List of Ohio exchanges specifically involved or affected.
	[14]	The interconnection agreement adopted by negotiation or mediation.
	[15]	For commercial mobile radio service providers, a statement affirming that registrant has obtained all necessary federal authority
1		to conduct operations being proposed, and that copies have been furnished by cellular, paging, and mobile companies to this
<u> </u>		Commission of any Form 401, 463, and / or 489 which the applicant has filed with the Federal Communications Commission.
	[15]	Exhibits must include company name, address, contact person, service description, and evidence of registration with the Ohio
		Secretary of State.
	[24]	Affidavit that total price of contract exceeds total cost of all regulated services.
<u> </u>	[5,13]	New title sheet with proposed new company name.
	[1,3,13]	For CLECs, List of Ohio Exchanges the applicant intends to serve (Use spreadsheet from:
		http://www.puc.state.oh.us/puco/forms/form.cfm?doc_id=357).
	[1,3a-b,3d,7,	Maps depicting the proposed serving and calling areas of the applicant.
	10,13, 23]	If Mirroring Large ILEC exchanges for both serving area and local calling areas: • Serving area must be clearly reflected
		on an Ohio map attached to tariffs and textually described in tariffs by noting that it is reflecting a particular large
}		ILEC/CLEC territory, and listing the involved exchanges. • Local calling areas must be clearly reflected on an Ohio map
1		attached to the tariffs, and/or clearly delineated in tariffs, including a complete listing of each exchange being served and all
		exchanges to which local calls can be made from each of those exchanges.
		If Self-defining serving area and/or local calling area as an area other than that of the established ILEC exchange(s): •
1		Serving Area must be clearly reflected on an Ohio map attached to the tariffs, and textually described in tariffs by listing the
"		involved exchanges. • Local Calling Areas must be described in the tariff through textual delineation and clear maps. Maps
		for self-defined serving and local calling areas are required to be traced on United States Geological Survey topography
		maps. These maps are the Standard Topographic Quadrangle maps, 7.5 minute 1:24,000.
		Other information requested by the Commission staff
	[3]	Other information requested by the Commission staff.
	[5]	Initial certification that includes Tier 2 Services, indicate which option you intend to adopt to maintain the tariff:
L	L	☐ Paper Tariff ☐ Blectronic Tariff - If electronic, provide the web address for the tariff:

III. Registrant hereby attests to its compliance with the following requirements in the Service Requirements Form, as well as all pertinent entries and orders issued by the Commission with respect to these issues. Further, registrant hereby affirms that it will maintain with its TRF docket an up-to-date, properly marked, copy of the Service Requirements Form available for public inspection.

#### MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE AND CTS PROVIDERS:

- [x] Sales tax
- [x] Minimum Telephone Service Standards (MTSS)
- [x] Surcharges

#### MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE PROVIDERS:

[x] 1+ IntraLATA Presubscription

#### SERVICE REQUIREMENTS FOR PROVISION OF CERTAIN SERVICES (CHECK ALL APPLICABLE):

- □ Discounts for Persons with Communication Disabilities and the Telecommunication Relay Service [Required if toll service provided]
- □ Emergency Services Calling Plan [Required if toll service provided]
- □ Alternative Operator Service (AOS) requirements [Required for all providing AOS (including inmate services) service]
- □ Limitation of Liability Language [Required for all who have tariff language that may limit their liability]
- □ Termination Liability Language [Required for all who have early termination liability language in their tariffs]
- ☐ Service Connection Assistance (SCA) [Required for all LECs]
- □ Local Number Portability and Number Pooling [Required for facilities-based LECs]
- Package Language [Required for tariffs containing packages or service bundles containing both local and toll and/or non-regulated services]

IV. List names, titles, phone numbers, and addresses of those persons authorized to respond to inquiries from the Consumer Services Department on behalf of the applicant regarding end-user complaints:

Cassandra Cole, Manager - Verizon North Inc., 740-383-0490, 1300 Columbus-Sandusky Rd N, Marion, Ohio 43302

V. List names, titles, phone numbers, and addresses of those persons authorized to make and/or affirm or verify filings at the Commission on behalf of the applicant:

<u>Todd Colquitt, President – Verizon North Inc., 740-383-0566, 1300 Columbus-Sandusky Rd N, Marion, Ohio 43302</u> <u>Cassandra Cole, Manager – Verizon North Inc., 740-383-0490, 1300 Columbus-Sandusky Rd N, Marion, Ohio 43302</u>

<u>NOTE</u>: An annual report is required to be filed with the Commission by each company on an annual basis. The annual report form will be sent for completion to the address and individual(s) identified in this Section unless another address or individual is so indicated.

VI. List Name(s), DBA(s) and PUCO Certification Number(s) of any affiliates you have operating in Ohio under PUCO authority, whether Telecommunication or other. (If needed, use a separate sheet and check here: a)

Verizon North Incorporated, 90-5023; Verizon Wireless 90-5334; Verizon Long Distance, 90-5721; Verizon Avenue Corp, 90-9149

## **AFFIDAVIT**

## Compliance with Commission Rules and Service Standards

I am an officer of the applicant corporation,	Verizon North Inc.	, and am authorized to make this statement	
on its behalf. I attest that these tariffs comply wit	(	ding the Minimum Telephone Service Standards (MTSS) for the	state of
Ohio. I understand that tariff notification filing	s do not imply Commissio	on approval and that the Commission's rules, including the Mis	nimum
Telephone Service Standards, as modified and cla	rified from time to time, sur	persede any contradictory provisions in our tariff. We will fully o	omply
with the rules of the state of Ohio and understan	d that noncompliance can re	esult in various penalties, including the suspension of our certifi	cate to
operate within the state of Ohio.			
I declare under penalty of perjury that the foregoin	g is true and correct.		
Executed on Jelo 7,200 at 1300	Columbus-Sandusky Rd I (Location)	N, Marion, Ohio 43302	
* This affidavit is required for every to authorized agent of the applicant.	ariff-affecting filing. It is	gnature and Title) (Date)  may be signed by counsel or an officer of the applicant, or	
	<u>VERIFICA</u>	<u>.TION</u>	
I, Todd Colquitt, verify that I have utilized, ver	batim, the Commission's T	Celecommunications Application Form and that all of the inform	mation
submitted here, and all additional information subm	Too	s case, is true and correct to the best of my knowledge.    Col   Public   Pest   7/07     Opate   Date	
*Verification is required for every fili the applicant.	ng. It may be signed by c	counsel or an officer of the applicant, or an authorized ag	ent of

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 (or to the Telecommunications Division Chief if a prefiling submittal)
180 East Broad Street, Columbus, OH 43215-3793

# **EXHIBIT A**

# **CURRENT TARIFF SHEETS**

Tariff P.U.C.O. No. 7

Section 1

Sheet No. 10th Revised Sheet 49A (pricing list)

#### PRICING LIST GENERAL EXCHANGE TARIFF P.U.C.O. NO. 7

Verizon North Inc.

SECTION 1 10th Revised Sheet No. 49A Cancels 9th Revised Sheet No. 49A

#### **GENERAL REGULATIONS**

#### SPECIAL PROMOTIONS

9.02. The Company will offer the following promotion starting August 14, 2006 and ending no later than November 11, 2006.

The Company will offer a Welcome Savings promotion for residential customers. Qualifying customers are residential customers who change their existing local service from another local service provider to Verizon as a result of Verizon's direct mail campaign and/or telemarketing.

Qualifying customers who agree to purchase one or more Verizon affiliate services as specified by Verizon North Inc. and one of the following packages for their local service: Verizon Regional Package, Verizon Regional Package Extra, Regional Essentials or Regional Value will receive a \$9.98 credit on their Verizon North Inc. telephone bill for a period of six months.

This promotional offer cannot be combined with any other discount or promotion except as authorized by Verizon North Inc.

Qualifying customers are limited to one promotional offer during the promotional period.

The Company will offer the following promotion starting October 2, 2006 and ending no later than November 30, 2006.

Business customers changing existing local exchange service to Verizon from another local service provider will receive a waiver of applicable nonrecurring servicing charges. The applicable charges are the Service Ordering Charge and Central Office Charge as set forth in Section 2.

9.04. The Company will offer the following promotion starting November 6, 2006 and ending no later than February 3, 2007.

(N)

The Company will offer a See You Soon Savings promotion for residential customers. Customers eligible for this promotion are residence customers who have a need for seasonal service that proactively contact Verizon during the promotional period to disconnect their local exchange service.

Eligible customers who agree to temporarily suspend their local exchange service will receive a \$19.65 bill credit each month for 3 months.

This promotion does not apply to customers who are disconnecting their local exchange service through the Verizon website (http://www.verizon.com).

This offer is not available to customers disconnecting local exchange service for any following reasons:

- Customer moving out of Verizon serving territory
- Customer moving within Verizon serving territory
- Transfer/supercedure of service

This offer is not available to employees of Verizon Communications Inc. or its subsidiaries.

Eligible customers are limited to one offer during the promotional period.

This promotion may not be combined with any other Verizon promotional offer.

(N)

Issued: November 3, 2006

Effective: November 3, 2006

## **EXHIBIT B**

# PROPOSED TARIFF SHEETS

Tariff P.U.C.O. No. 7

Section 1

Sheet No. 11th Revised Sheet 49A (pricing list)

### PRICING LIST GENERAL EXCHANGE TARIFF P.U.C.O. NO. 7

Verizon North Inc.

SECTION 1 11th Revised Sheet No. 49A Cancels 10th Revised Sheet No. 49A

#### **GENERAL REGULATIONS**

#### 9. SPECIAL PROMOTIONS

9.02. The Company will offer the following promotion starting February 13, 2007 and ending no later than May 12, 2007.

Eligible customers are business customers who either:

- 1) Have been identified by the Company as likely to disconnect service; subscribe to no less than 2 business exchange lines, currently spend at least \$60.00 per month total billed revenue for Verizon services, either currently subscribe to, or are willing to subscribe to, at least one voice term plan (where available); and/or either currently subscribe to, or are willing to subscribe to, an Unlimited Tall Usage for Business term plan, and/or agree to subscribe to at least one DSL line; or
- Proactively contact Verizon during the promotional period and state that they intend to disconnect service or cite a competitive offer from another provider.

Eligible customers who agree to retain their Verizon local exchange service and who satisfy the eligibility criteria will receive a credit of up to \$75.00 in total, which will appear on their monthly telephone bill over three (3) consecutive billed months.

This promotion does not apply to customers who are disconnecting their local exchange service through the Verizon website (http://www.verizon.com).

This offer is not available if customers are disconnecting local exchange service for any of the following reasons:

- Customer is moving within or out of Verizon serving territory
- Seasonal service (not returning)
- Removal of additional line
- Disconnect as a result of death

Eligible customers are limited to one (1) direct bill credit offer per rolling six (6) months.

This offer is not available to employees of Verizon or its subsidiaries.

This promotion may not be combined with any other Verizon discount or promotional offer.

- 9.03. (Reserved for Future Use)
- 9.04. (Reserved for Future Use)

(T)

(N)

(T)

(D)(N)

(D)

Issued: February 7, 2007

Effective: February 13, 2007

## **EXHIBIT C**

## **RATIONALE FOR CHANGE**

Verizon North Inc. proposes to revise its General Exchange Tariff, P.U.C.O. No. 7, to introduce a promotion for business customers. The business retention promotion will run from February 13, 2007 through May 12, 2007. Prior customer notification for promotions is not required.