## 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)

	tter of the Application of AT&T Ohio to Offer a Promotion on Certain Services ) Case No. 90-5032-TP-TRF			
Address of R	Registrant(s) AT&T Ohio f Registrant(s) The Ohio Bell Telephone Company uses the name AT&T Ohio. f Registrant(s) 150 E. Gay Street Web Address www.att.com			
	y Contact Person(s) Maryann H. Mackey Phone (216) 822-0086 Fax (216) 822-5722			
	y Contact Person's Email Address mm4182@att.com			
	erson for Annual Report Michael R. Schaedler Phone (216) 822-8307			
Consumer Co	Contact Information Kathy Gentile-Klein Phone (216) 822-2395			
Date June	une 29, 2007 TRF Docket No.90-5032-TP-TRF			
Motion for Company T	or protective order included with filing? □ Yes ■ No or waiver(s) filed affecting this case? □ Yes ■ No [Note: waiver(s) tolls any automatic timeframe]  7 Type (check all applicable): □ CTS (IXC) ■ ILEC □ CLEC □ CMRS □ AOS □ Other (explain)			
Case No. 99-9	is form must accompany all applications filed by telecommunication service providers subject to the Commission's rules pro 9-998-TP-COI, as well as by ILECs filing an ARB or NAG case pursuant to the guidelines established in Case No. 96-463-TF NOT to combine different types of filings, but if you do so, you must file under the process with the longest applicable review	P-UNC. It is		
I. Please	e indicate the reason for submitting this form (check <u>one</u> )			
□ 2 ( <b>ABN</b> )		10		
□ 3 (ACE)	□ a. CLEC (90-day approval, 10 copies) □ b. CTS (14-day approval, 10 copies) □ c. ILEC (NOT automatic, New Operating Authority for providers other than CMRS (30-day approval, 7 copies); for CMRS, see item No.15 on this part of the part of the control of the co			
i s (reel)	□ a. Switched Local □ b. Non-switched local □ c. CTS □ d. Local and CTS □ e. Other (explain)	80.		
	LEC Application to Change Ownership (30-day approval, 10 copies)			
	LEC Application to Change Name (30-day approval, 10 copies)			
□ 6 (AEC)	Carrier-to-Carrier Contract Amendment to an agreement approved in a NAG or ARB case (30-day approval, 7 copies)  NOTE: see item 25 (CTR) on page two of this form for all other contract filings.			
□ 7 (AMT)				
	Application for Tariff Amendment for Tier 1 Services, Application to Reclassify Service Among Tiers, or Change to Non-1	ier Service		
	a. Tier 1 (and Carrier-to-Carrier tariff filings as set-forth in 95-845-TP-COI)			
	<ul> <li>i. Pre-filing submittal (30-day pre-filing submittal with Staff and OCC; <b>Do Not Docket</b>, 4 copies)</li> <li>ii. New End User Service which has been preceded by a 30-day pre-filing submittal with Staff for all submittals and occupance of the submittal with Staff for all submittals and occupance occupance of the submittal with Staff for all submittals and occupance occupance</li></ul>	nd also with		
	OCC for Tier 1 residential services (0-day filing, 10 copies)	id also with		
	□ iii. New End User Service (NOT preceded by a 30-day filing submittal, 30-day approval, 10 copies)			
	□ iv. New Carrier-to-Carrier Service which has been preceded by a 30-day pre-filing with Staff (0-day filing, 10 cop	pies)		
	□ v. Change in Terms and Conditions, textual revision, correction of error, etc. (30-day approval, 10 copies)			
	<ul> <li>□ vi. Grandfather service (30-day approval, 10 copies)</li> <li>□ vii. Initial Carrier-to-Carrier Services Tariff subsequent to ACE approval (60-day approval, 10 copies)</li> </ul>			
	$\Box$ viii. Withdrawal of Tier 1 service must be filed as an "ATW", not an "ATA" - see item 12, below			
	□ b. Reclassification of Service Among Tiers (NOT automatic, 10 copies)			
	□ c. Textual revision with no effect on rates for non-specific or non-tier service (30-day approval, 10 copies)			
□ 10 (ATC)				
	, , , , , , , , , , , , , , , , , , ,			
12 (/ <b>11 </b> · · · )	□ a. CLEC (60-day approval, 10 copies) □ b. ILEC (NOT automatic, 10 copies)			
□ 13 (CIO)	Application for Change in Operations by Non-LEC Providers (0-day notice, 7 copies)			
	Negotiated Interconnection Agreement Between Carriers (0-day effective, 90-day approval, 8 copies)			
□ 16(SLF)	Self-complaint Application  a. CLEC only -Tier 1 (60-day automatic, 10 copies)			
	□ b. Introduce or increase maximum price range for Non-Specific Service Charge (60-day approval, 10 copies)			
□ 17 <b>(UNC)</b>	) Unclassified (explain) (NOT automatic, 15 copies)			
□ 18 <b>(ZTA)</b>				
	NOTE: Notifications do not require or imply Commission Approval.  □ a. New End User Service (0-day notice, 10 copies)			
	□ a. New End User Service (0-day notice, 10 copies) □ b. Change in Terms and Conditions, textual revision, correction of error, etc. (0-day notice, 10 copies)			
	□ c. Withdrawal of service (0-day notice, 10 copies)			

□ 19 (	Other (explain)	(NOT automatic, 15 copies)			
THE	FOLLOWING ARE TRF FILINGS ONLY, NOT NEW CASES (0-day notice, 3 co.	pies)			
<b>2</b> 0	Introduction or Extension of Promotional Offering				
□ 21	New Price List Rate for Existing Service				
	$\Box$ a. Tier 1 $\Box$ b. Tier 2				
□ 22	2 Designation of Registrant's Process Agent(s)				
□ 23	3 Update to Registrant's Maps				
□ 24	Annual Tariff Option For Tier 2 Services – indicate which option you intend to a options is only permitted once per calendar year.	dopt to maintain the tariff. NOTE, changing			
	☐ Paper Tariff ☐ Electronic Tariff. If electronic, provide the tariff's web address:				
<u>THE</u>	FOLLOWING ARE CTR FILINGS ONLY, NOT NEW CASES (0-day notice, 7 co	opies)			
□ 25	Application to establish, revise, or cancel an end-user contract. (NOTE: see item 6 on page	ge 1 of this form for carrier-to-carrier contract amendments)			

# 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:

(Use same CTR number throughout calendar year)

CTR Docket No.\_\_\_\_ - \_\_\_ - TP - CTR

	[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 any automatic timeframe associated with this filing.		
	[3]	Completed Service Requirements Form.		
	[3, 9(vii)]	A copy of registrant's proposed tariffs. (Carrier-to-Carrier resale tariff also required if facilities-based)		
	[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.		
	[3a-b,3d]	Explanation of whether applicant intends to provide $\square$ resold services, $\square$ facilities-based services, or $\square$ both resold and facilities based services.		
	[3a-b,3d]	Explanation as to whether CLEC currently offers CTS services under separate CTS authority, and whether it will be including 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.		
	[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  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 proposed service area.		
	[3a-d]	Documentation indicating the applicant's corporate structure and ownership.		
	[3a-b,3d]	Information regarding any similar operations in other states. Also, if this company has been previously certified in the State of 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 accordance with the GAAP.		
	[3a-b,3d]	Verification of compliance with any affiliate transaction requirements.		
	[3a-b,3d]	Explanation as to whether rates are derived through (check all applicable):  □ interconnection agreement, □ retail tariffs, or □ 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 Customer receiving dial tone.		
	[3a,3b,3d, 9a,(i-iii)]	Tariff sheet(s) listing the services and associated charges that must be paid prior to customer receiving dial tone (if applicable).		
	[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.		
	[3]	Provide a copy of any customer application form required in order to establish residential service, if applicable.		
■	[1-2,4-7,9,12- 13,16,18-23,25]	Description of and rationale for proposed tariff changes, including a complete description of the service(s) proposed or affected. Specify for each service affected whether it is business; residence; or both. Also indicate whether it is a switched or dedicated service. Include this information in either the cover letter or Exhibit C.		

[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),		
21]	☐ Tier 1 price list increases <b>must</b> 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.	
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.	
18, 21(increase		
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	
	to conduct operations being proposed, and that copies have been furnished by cellular, paging, and mobile companies to this	
	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.	
[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	
	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):	
	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 <i>and</i> 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 in Computing and a 11 of the Computation at a CC	
F23	Other information requested by the Commission staff.	
[3]	Initial certification that includes Tier 2 Services, indicate which option you intend to adopt to maintain the tariff:	
	□ Paper Tariff □ Electronic 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:

Kathy Gentile-Klein Manager, Customer Complaints (216) 822-2395

45 Erieview Plaza Cleveland, Ohio 44114

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:

Maryann H. Mackey Sr. Director, Regulatory Affairs (216) 822-0086

45 Erieview Plaza Cleveland, Ohio 44114

<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: 

□)

Ameritech Advanced Data Services of Ohio, Inc., d/b/a SBC Advanced Solutions d/b/a AT&T Advanced Solutions, Inc., Cert. No. 90-5181, AT&T Communications of Ohio, Inc., Cert. No. 90-9000, Cincinnati SMSA Limited Partnership, d/b/a Cingular, Cert. No. 90-5304, McLang Cellular, LLC d/b/a Cingular, Cert. No. 90-5332, New Cingular Wireless PCS, LLC d/b/a Cingular, Cert. No. 90-5352, SBC Long Distance, LLC, d/b/a AT&T Long Distance, Cert. No. 90-6150, TCG Ohio, Inc., Cert. No. 90-9010, Wheeling Cellular Telephone Company d/b/a Cingular, Cert No. 90-5320, BellSouth Long Distance, Inc., Cert. No. 90-5734.

#### **AFFIDAVIT**

# Compliance with Commission Rules and Service Standards

I am an officer of the applicant corporation, AT&T Ohio, and am authorized to make this statement on its behalf. I attest that these tariffs comply with all applicable rules, including the Minimum Telephone Service Standards (MTSS) for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules, including the Minimum Telephone Service Standards, 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 declare under penalty of perjury that the foregoing is true and correct.

Executed on June 29, 2007 at Columbus, Ohio

/s/ Maryann H. Mackey Sr. Director, Regulatory Affairs June 29, 2007

\* 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, Maryann H. Mackey verify that I have utilized, verbatim, the Commission's Telecommunications Application Form 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.

/s/ Maryann H. Mackey Sr. Director, Regulatory Affairs June 29, 2007

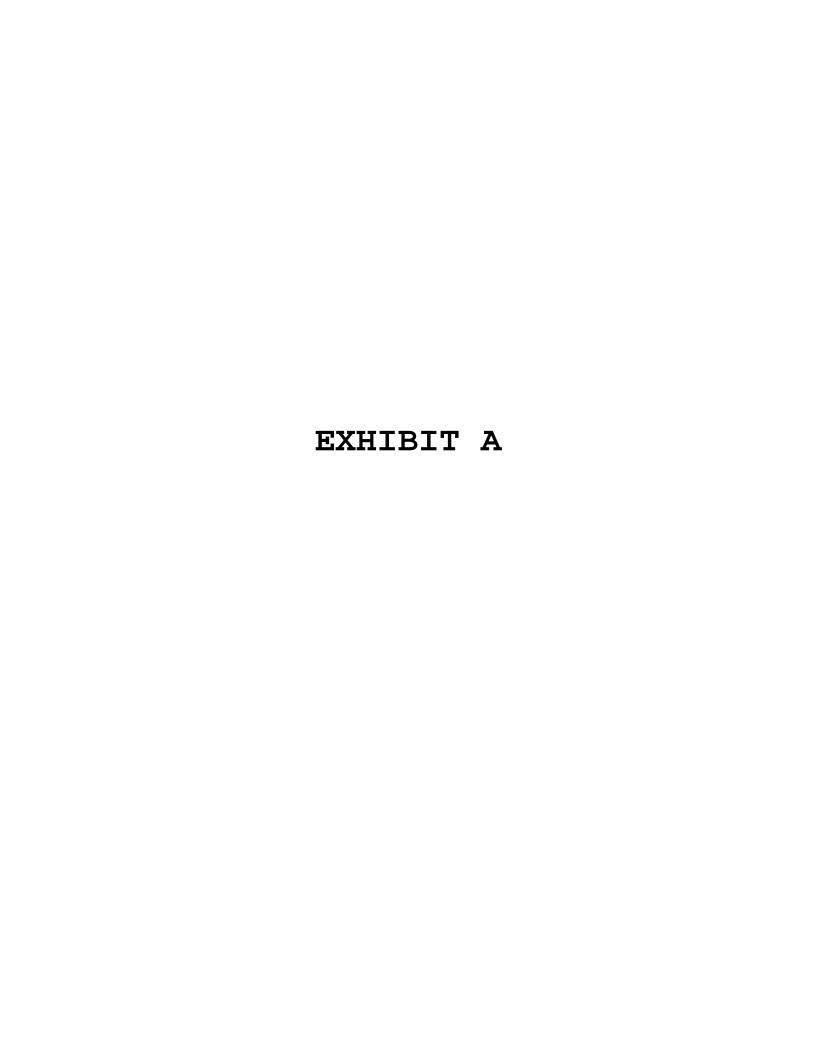
\*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

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** (or to the Telecommunications Division Chief if a prefiling submittal)

180 East Broad Street, Columbus, OH 43215-3793



THE OHIO BELL
TELEPHONE COMPANY

AT&T

P.U.C.O. NO. 20
PART 2 SECTION 8

(C)

PART 2 - General Terms and Conditions SECTION 8 - Promotional Service Offerings 4th Revised Sheet No. 61
Cancels
3rd Revised Sheet No. 61

#### PROMOTIONAL OFFERINGS - ADDENDUM (cont'd)

#### Business Access Line Credit Promotion

A promotional offer will be available from September 26, 2005, through June 30, 2007, for eligible business customers. Eligible business customers are those who currently have their business local exchange service with another carrier within the Company's service area and wish to establish service with the Company.

At the time of their conversion to AT&T Ohio, business customers who subscribe to a Non-Residence, Rotary, With Touch Tone line, and who commit to a minimum one year term, will receive a monthly credit, for 12 months, of \$3.70 off of the Central Office Termination (COT) Charge on each line ordered and installed.

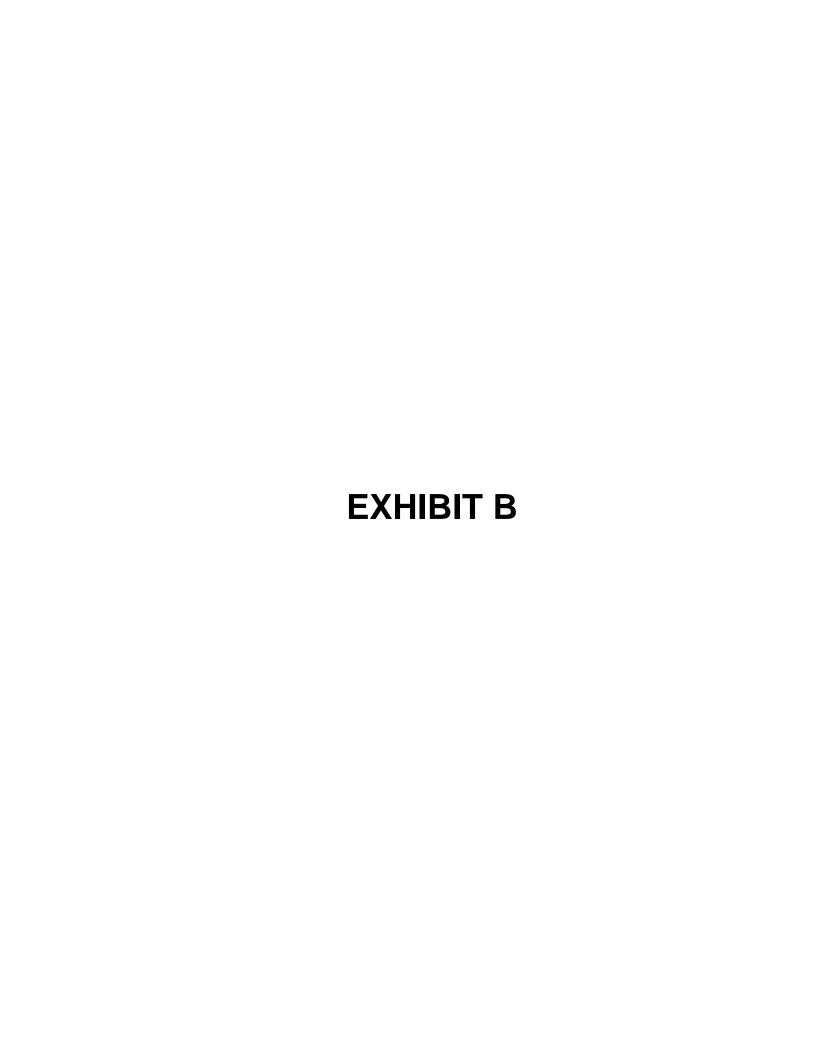
If the customer terminates any of the lines before the end of the 12 month term and they have subscribed to a company term plan that contains Early Termination Fees (ETFs) as part of the plan, the ETFs will be assessed as defined in that term plan. If the customers lines are not part of a company term plan but the customer terminates any of the lines before the end of the 12 month period, they will be billed an ETF which will be 50% of the recurring monthly COT charge remaining on the 12 month period.

After the customer's 12 month promotional period is over, the monthly credit will be eliminated and the COT rate will revert to the standard tariff rate as shown in Part 4 Section 2 of this tariff.

This promotional offer is not applicable to Flexline, Centrex, ISDN, DID trunks, or coin service lines. This promotional offer is not applicable to additional lines ordered during the promotional period. In addition to the eligibility criteria noted above, customers must: 1) not have had service disconnected for non-payment, and 2) not have any past due bills for regulated service owed to the Company.

Issued: September 29, 2006 Effective: October 1, 2006

In accordance with an Order issued by the Public Utilities Commission of Ohio, dated January 6, 2003, Case No. 02-3069-TP-ALT.



# **AT&T** TARIFF

P.U.C.O. NO. 20 TFA No. OH-07-17187

PART 2 - General Terms and Conditions SECTION 8 - Promotional Service Offerings 5th Revised Sheet 61 Cancels 4th Revised Sheet 61

#### 2. PROMOTIONAL OFFERINGS - ADDENDUM (cont'd)

#### **Business Access Line Credit Promotion**

A promotional offer will be available from September 26, 2005, through June 30, 2008, for eligible business customers. Eligible business customers are those who currently have their business local exchange service with another carrier within the Company's service area and wish to establish service with the Company.

At the time of their conversion to AT&T Ohio, business customers who subscribe to a Non-Residence, Rotary, With Touch Tone line, and who commit to a minimum one year term, will receive a monthly credit, for 12 months, of \$3.70 off of the Central Office Termination (COT) Charge on each line ordered and installed.

If the customer terminates any of the lines before the end of the 12 month term and they have subscribed to a company term plan that contains Early Termination Fees (ETFs) as part of the plan, the ETFs will be assessed as defined in that term plan. If the customers lines are not part of a company term plan but the customer terminates any of the lines before the end of the 12 month period, they will be billed an ETF which will be 50% of the recurring monthly COT charge remaining on the 12 month period.

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### **Exhibit C**

AT&T Ohio hereby revises Part 2, Section 8, of its AT&T Ohio Tariff P.U.C.O. No. 20, to extend the expiration date on the existing Business Access Line Credit Promotion until June 30, 2008.

This offer provides a monthly credit of \$3.70 per line, for a 12 month period, against the Central Office Termination charge, for Win/Winback customers who subscribe their rotary (hunting) lines with TouchTone, to a minimum, one-year term commitment. No other terms, conditions, or rates are affected by this filing.

Prior customer notification for promotions is not required.

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

6/29/2007 7:16:41 AM

in

Case No(s). 90-5032-TP-TRF

Summary: Tariff to extend the availability of the existing Business Access Line promotion electronically filed by Maryann Mackey on behalf of AT&T Ohio