## 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)

	atter of the Application of AT&T Ohio y to Offer a Promotion on Certain Services ) Case No. 90-5032-TP-TRF			
DBA(s) of R Address of R	Registrant(s) AT&T Ohio of Registrant(s) The Ohio Bell Telephone Company uses the name AT&T Ohio. of Registrant(s) 150 E. Gay Street y Web Address www.att.com			
Regulatory C Regulatory C	ory Contact Person(s) Maryann H. Mackey Phone (216) 822-0086 Fax (216) 822 ory Contact Person's Email Address mm4182@att.com	2-5722		
	Person for Annual Report Michael R. Schaedler Phone (216) 822-8307			
	er Contact Information Kathy Gentile-Klein Phone (216) 822-2395 August 1, 2007 TRF Docket No.90-5032-TP-T	DE		
Date Aug	August 1, 2007 TRF Docket No.90-5032-TP-T	NΓ		
Motion for j	for protective order included with filing? □ Yes ■ No			
Motion for	for waiver(s) filed affecting this case? □ Yes ■ No [Note: waiver(s) tolls any automatic times	rame]		
Company T	ny Type (check all applicable): □ CTS (IXC) ■ ILEC □ CLEC □ CMRS □ AOS □ Other (explain)			
Case No. 99-9	his form must accompany all applications filed by telecommunication service providers subject to the Commission 99-998-TP-COI, as well as by ILECs filing an ARB or NAG case pursuant to the guidelines established in Case of the NOT to combine different types of filings, but if you do so, you must file under the process with the longest approximately a	No. 96-463-TP-UNC. <i>It is</i>		
	se indicate the reason for submitting this form (check one)			
	C) Application to Amend Certificate by a CLEC to modify Serving Area (0-day notice, 7 copies)  N) Abandonment of all Services			
□ 2 ( <b>ABN</b> )		OT automatic, 10 copies)		
□ 3 (ACE)	E) New Operating Authority for providers other than CMRS (30-day approval, 7 copies); for CMRS, see item No			
4 (4 (0))	□ a. Switched Local □ b. Non-switched local □ c. CTS □ d. Local and CTS □ e. Other (explain)	<del> </del>		
		copies)		
( /	NOTE: see item 25 (CTR) on page two of this form for all other contract filings.	r - r		
		ange to Non Tier Service		
□ 9 (ATA)	□ a. Tier 1 (and Carrier-to-Carrier tariff filings as set-forth in 95-845-TP-COI)	ange to Non-Tier Service		
	☐ i. Pre-filing submittal (30-day pre-filing submittal with Staff and OCC; <b>Do Not Docket</b> , 4 copies)			
	□ ii. New End User Service which has been preceded by a 30-day pre-filing submittal with Staff for all	l submittals and also with		
	OCC for Tier 1 residential services (0-day filing, 10 copies)  □ 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 copies)		
	v. Change in Terms and Conditions, textual revision, correction of error, etc. (30-day approval, 10 c			
	□ vi. Grandfather service (30-day approval, 10 copies)			
	□ vii. Initial Carrier-to-Carrier Services Tariff subsequent to ACE approval (60-day approval, 10 copies	s)		
	□ 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)			
	$\Box$ c. Textual revision with no effect on rates for non-specific or non-tier service (30-day approval, 10 copies)			
□ 10 <b>(ATC)</b>	C) Application to Transfer Certificate (30-day approval, 7 copies)			
` '				
□ 12 (ATW)	W) Application to Withdraw a Tier 1 Service  □ a. CLEC (60-day approval, 10 copies) □ b. ILEC (NOT automatic, 10 copies)			
□ 13 (CIO)	· · · · · · · · · · · · · · · · · · ·			
	For CMRS providers only to Register or to Notify of a Change in Operations (0-day notice, 7 copies)			
□ 16 (SLF)		. 10		
	<ul> <li>□ a. CLEC only -Tier 1 (60-day automatic, 10 copies)</li> <li>□ b. Introduce or increase maximum price range for Non-Specific Service Charge (60-day approval, 10 copies)</li> </ul>	s)		
□ 17 (UNC)	C) Unclassified (explain) (NOT automatic, 15 copies)			
□ 18 ( <b>ZTA</b> )	A) Tariff Notification Involving only Tier 2 Services			
	NOTE: Notifications do not require or imply Commission Approval.			
	<ul> <li>□ a. New End User Service (0-day notice, 10 copies)</li> <li>□ b. Change in Terms and Conditions, textual revision, correction of error, etc. (0-day notice, 10 copies)</li> </ul>			
	□ 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.	
		Provide a copy of any customer application form required in order to establish residential service, if applicable.	
	1 131		
	[3]	Description of and rationale for proposed tariff changes, including a complete description of the service(s) proposed or affected.	

[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:
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 August 1, 2007 at Columbus, Ohio

/s/ Maryann H. Mackey Sr. Director, Regulatory Affairs August 1, 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 August 1, 2007

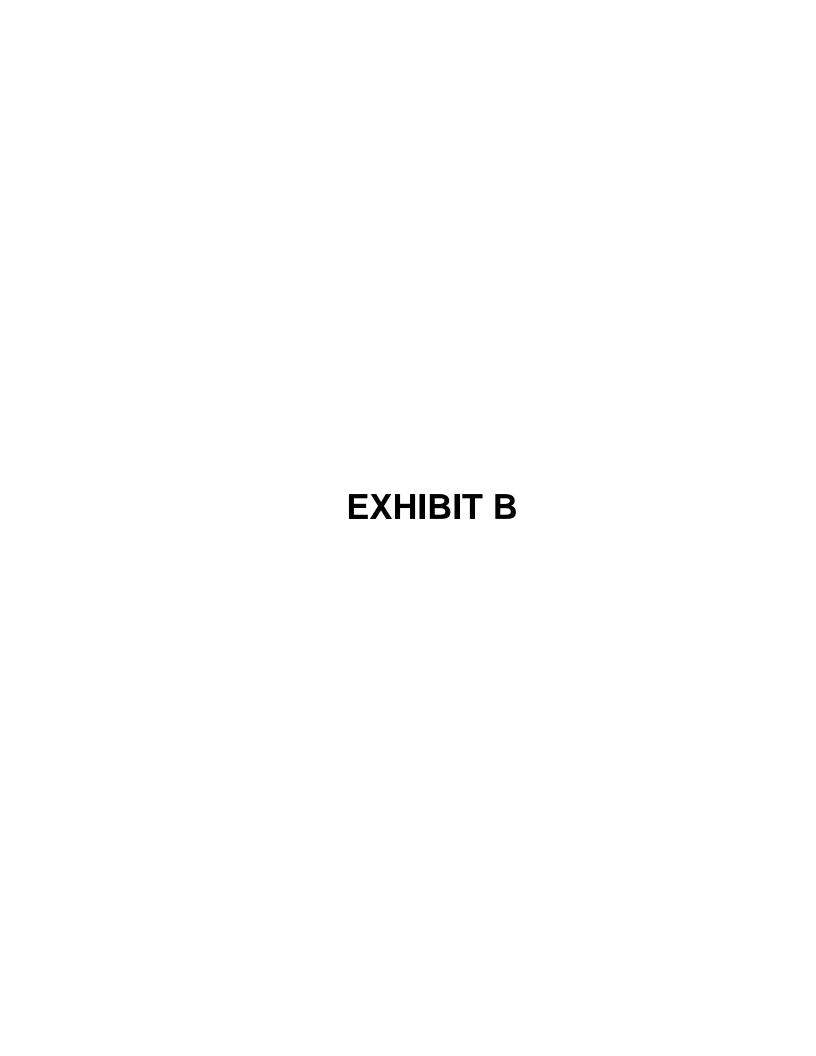
\*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

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 TARIFF

P.U.C.O. NO. 20 TFA No. OH-07-17277

PART 2 - General Terms and Conditions SECTION 8 - Promotional Service Offerings

Original Sheet 139

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

(N)

## **Remote Call Forwarding Promotion**

A promotional period shall be established from August 1, 2007 through July 31, 2008. During the promotional period eligible business customers who commit to a 2-year agreement to Remote Call Forwarding (RCF) service will receive the service for \$4.50 per line per month for the duration of the term. The monthly rate will be discounted for each local path and for each additional path. RCF usage charges will be applicable as tariffed.

Eligible customers are as follows:

- Existing business customers who currently have RCF with the Company who call in to disconnect their service, then reconsider and keep the service.
- To qualify for this offer, the Call Forward Number of the Remote Call Forwarding service must terminate to a Company business access line.

Customers can add lines during the term period, however, the discounted promotional rate is only applicable until the end of the originally contracted term period.

Customers must maintain a minimum of one line equipped with RCF service on their account or they are subject to early termination fees (ETF's). If the customer does not maintain this minimum requirement they are subject to an ETF of \$2.25 times the number of months remaining on the term.

Customers may choose to terminate their existing service agreement before the end of the term period without paying termination charges provided they subscribe to a new 24-month RCF service term agreement.

At the end of the term period, the rates will revert to the then current, month-to-month RCF tariffed rates.

This promotion can not be combined with any other RCF promotional offers or with any plans that do not allow RCF service to be on the account. (N)

Issued: August 1, 2007

Effective: August 1, 2007

## Exhibit C

AT&T Ohio hereby revises Part 2 Section 8, of its AT&T Ohio Tariff P.U.C.O. No 20, to introduce a new promotional offer on Remote Call Forwarding ("RCF") service for business customers.

This promotion offers a monthly price of \$4.50 for each local path and additional path for a 24-month term commitment. Customers can add lines to an existing agreement, however, the discounted price is applicable only until the end of the originally contracted term. Eligible customers are existing customers who call to disconnect their RCF service, then reconsider and commit to the 24-month term offer. Customers must maintain a minimum of a least one line on this service or are subject to an early termination fee of 50% of the monthly charge (\$2.25) for each month remaining in the term plan.

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** 

8/1/2007 7:28:16 AM

in

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

Summary: Tariff to introduce a new business promotion electronically filed by Maryann Mackey on behalf of AT&T Ohio