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The Public Utilities Commission of Ohio
TELECOMMUNICATIONS APPLICATION FORM for ROUTINE PROCEEDINGS
(Effective: 10/26/2007)
(Pursuant to Case No. 06-1345-TP-ORD)

In the Matter of the Application of Verizon North Inc. to _____)
 introduce a promo on certain business services _____)
 _____)
 _____)

TRF Docket No. 90-5023-TP-TRF _____

Case No. _____ - _____ .TP - _____

NOTE: Unless you have reserved a Case # or are filing a Contract, leave the "Case No" fields BLANK.

Name of Registrant(s) Verizon North Inc. _____
 DBA(s) of Registrant(s) Verizon North Inc
 Address of Registrant(s) 1300 Columbus-Sandusky Rd. N. Marion, OH 43302
 Company Web Address www.verizon.com
 Regulatory Contact Person(s) Cassandra Cole
 Regulatory Contact Person's Email Address Cassandra.cole@verizon.com
 Contact Person for Annual Report Cassandra Cole
 Address (if different from above) _____
 Consumer Contact Information Cassandra Cole
 Address (if different from above) _____

Phone 740-383-0490

Fax 740-383-0491

Phone 740-383-0490

Phone 740-383-0490

Motion for protective order included with filing? ☐ Yes ☒ No

Motion for waiver(s) filed affecting this case? ☐ Yes ☒ No [Note: Waivers may toll any automatic timeframe.]

Section I – Pursuant to Chapter 4901:11-6 OAC – Part I – Please indicate the Carrier Type and the reason for submitting this form by checking the boxes below. CMRS providers: Please see the bottom of Section II.

NOTES: (1) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

(2) 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.

Carrier Type <input type="checkbox"/> Other (explain below)	<input type="checkbox"/> ILEC	<input type="checkbox"/> CLEC	<input type="checkbox"/> CTS	<input type="checkbox"/> AOS/IOS
Tier 1 Regulatory Treatment				
Change Rates within approved Range	<input type="checkbox"/> TRF 1-6-04(B) (0 day Notice)	<input type="checkbox"/> TRF 1-6-04(B) (0 day Notice)		RECEIVED-DOCKETING DIV 2008 JAN 17 AM 10:41 PUCCO
New Service, expanded local calling area, correction of textual error	<input type="checkbox"/> ZTA 1-6-04(B) (0 day Notice)	<input type="checkbox"/> ZTA 1-6-04(B) (0 day Notice)		
Change Terms and Conditions, Introduce non-recurring service charges	<input type="checkbox"/> ATA 1-6-04(B) (Auto 30 days)	<input type="checkbox"/> ATA 1-6-04(B) (Auto 30 days)		
Introduce or Increase Late Payment or Returned Check Charge	<input type="checkbox"/> ATA 1-6-04(B) (Auto 30 days)	<input type="checkbox"/> ATA 1-6-04(B) (Auto 30 days)		
Business Contract	<input type="checkbox"/> CTR 1-6-17 (0 day Notice)	<input type="checkbox"/> CTR 1-6-17 (0 day Notice)		
Withdrawal	<input type="checkbox"/> ATW 1-6-12(A) (Non-Auto)	<input type="checkbox"/> ATW 1-6-12(A) (Auto 30 days)		
Raise the Ceiling of a Rate	Not Applicable	<input type="checkbox"/> SLF 1-6-04(B) (Auto 30 days)		
Tier 2 Regulatory Treatment				
Residential - Introduce non-recurring service charges	<input type="checkbox"/> TRF 1-6-05(E) (0 day Notice)	<input type="checkbox"/> TRF 1-6-05(E) (0 day Notice)		
Residential - Introduce New Tariffed Tier 2 Service(s)	<input type="checkbox"/> TRF 1-6-05(C) (0 day Notice)	<input type="checkbox"/> TRF 1-6-05(C) (0 day Notice)	<input type="checkbox"/> TRF 1-6-05(C) (0 day Notice)	
Residential - Change Rates, Terms and Conditions, Promotions, or Withdrawal	<input type="checkbox"/> TRF 1-6-05(E) (0 day Notice)	<input type="checkbox"/> TRF 1-6-05(E) (0 day Notice)	<input type="checkbox"/> TRF 1-6-05(E) (0 day Notice)	
Residential - Tier 2 Service Contracts	<input type="checkbox"/> CTR 1-6-17 (0 day Notice)	<input type="checkbox"/> CTR 1-6-17 (0 day Notice)	<input type="checkbox"/> CTR 1-6-17 (0 day Notice)	
Commercial (Business) Contracts	Not Filed	Not Filed	Not Filed	
Business Services (see "Other" below)	Detariffed	Detariffed	Detariffed	
Residential & Business Toll Services (see "Other" below)	Detariffed	Detariffed	Detariffed	

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business
 technician _____ Date Processed 1-17-08

Section I – Part II – Certificate Status and Procedural

Certificate Status	ILEC	CLEC	CTS	AOS/IOS
Certification (See Supplemental ACE form)		<input type="checkbox"/> ACE 1-6-10 (Auto 30 days)	<input type="checkbox"/> ACE 1-6-10 (Auto 30 days)	<input type="checkbox"/> ACE 1-6-10 (Auto 30 days)
Add Exchanges to Certificate	<input type="checkbox"/> ATA 1-6-09(C) (Auto 30 days)	<input type="checkbox"/> ACE 1-6-10 (0 day Notice)	CLECs must attach a Commission-Approved Exchange Listing Form	
Abandon all Services - With Customers	<input type="checkbox"/> ABN 1-6-11(A) (Non-Auto)	<input type="checkbox"/> ABN 1-6-11(A) (Auto 90 day)	<input type="checkbox"/> ABN 1-6-11(B) (Auto 14 day)	<input type="checkbox"/> ABN 1-6-11(B) (Auto 14 day)
Abandon all Services - Without Customers		<input type="checkbox"/> ABN 1-6-11(A) (Auto 30 days)	<input type="checkbox"/> ABN 1-6-11(B) (Auto 14 day)	<input type="checkbox"/> ABN 1-6-11(B) (Auto 14 day)
Change of Official Name (See below)	<input type="checkbox"/> ACN 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> ACN 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)
Change in Ownership (See below)	<input type="checkbox"/> ACO 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> ACO 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)
Merger (See below)	<input type="checkbox"/> AMT 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> AMT 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)
Transfer a Certificate (See below)	<input type="checkbox"/> ATC 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> ATC 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)
Transaction for transfer or lease of property, plant or business (See below)	<input type="checkbox"/> ATR 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> ATR 1-6-14(B) (Auto 30 days)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)	<input type="checkbox"/> CIO 1-6-14(A) (0 day Notice)
Procedural				
Designation of Process Agent(s)	<input type="checkbox"/> TRF (0 day Notice)	<input type="checkbox"/> TRF (0 day Notice)	<input type="checkbox"/> TRF (0 day Notice)	<input type="checkbox"/> TRF (0 day Notice)

Section II – Carrier to Carrier (Pursuant to 95-845-TP-COI), CMRS and Other

Carrier to Carrier	ILEC	CLEC		
Interconnection agreement, or amendment to an approved agreement	<input type="checkbox"/> NAG (Auto 90 day)	<input type="checkbox"/> NAG (Auto 90 day)		
Request for Arbitration	<input type="checkbox"/> ARB (Non-Auto)	<input type="checkbox"/> ARB (Non-Auto)		
Introduce or change c-t-c service tariffs.		<input type="checkbox"/> ATA (Auto 30 day)		
Introduce or change access service pursuant to 07-464-TP-COI	<input type="checkbox"/> ATA (Auto 30 day)			
Request rural carrier exemption, rural carrier suspension or modification	<input type="checkbox"/> UNC (Non-Auto)	<input type="checkbox"/> UNC (Non-Auto)		
Pole attachment changes in terms and conditions and price changes.	<input type="checkbox"/> UNC (Non-Auto)	<input type="checkbox"/> UNC (Non-Auto)		
CMRS Providers See 4901:1-6-15	<input type="checkbox"/> RCC [Registration & Change in Operations] (0 day)		<input type="checkbox"/> NAG [Interconnection Agreement or Amendment] (Auto 90 days)	
Other* (explain) introduce a promo on certain business services				

*NOTE: During the interim period between the effective date of the rules and an Applicant's Detariffing Filing, changes to existing business Tier 2 and all toll services, including the addition of new business Tier 2 and all new toll services, will be processed as 0-day TRF filings, and briefly described in the "Other" section above.

All Section I and II applications that result in a change to one or more tariff pages require, at a minimum, the following exhibits. Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see the 4901:1-6-14 Filing Requirements on the Commission's Web Page for a complete list of exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
B	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the right margin.
C	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to the applicable rule(s).

Section III. – Attestation

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

AFFIDAVIT

Compliance with Commission Rules and Service Standards

I am an officer/agent of the applicant corporation, Cassandra Cole, and am authorized to make this statement on its behalf.
(Name)

I attest that these tariffs comply with all applicable rules, including the Minimum Telephone Service Standards (MTSS) Pursuant to Chapter 4901:1-5 OAC 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 (Date) 11/16/08 at (Location) Marion, Ohio _____

*(Signature and Title) Cassandra Cole Dir (Date) 11/16/08

- 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, Cassandra Cole

verify that I have utilized the Telecommunications Application Form for Routine 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) Cassandra Cole Dir (Date) 11/16/08

.....*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

<u>Tariff</u>	<u>Section</u>	<u>Sheet No.</u>
P.U.C.O. No. 7	1	N/A

EXHIBIT B

PROPOSED TARIFF SHEETS

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

Section
1

Sheet No.
Original Sheet No. 49R
Original Sheet No. 49S

PRICING LIST
GENERAL EXCHANGE TARIFF
P.U.C.O. No. 7

SECTION 1
Original Sheet No. 49R

Verizon North Inc.

GENERAL REGULATIONS

9. SPECIAL PROMOTIONS

9.24. The Company will offer the following promotion starting January 17, 2008 and ending no later than May 2, 2008. (N)

Customers who meet the criteria detailed in the following promotional offers will receive monthly bill credits which will be applied to the total monthly bill, on a per account basis, for each of twelve (12) consecutive months.

Eligible customers are business customers who, during the promotional period:

- have a pending disconnect order for a Verizon exchange line, CentraNet Service, or CentraNet CustoPAK Service, and agree to retain their service with Verizon; or
- recently disconnected their Verizon exchange line, CentraNet Service, or CentraNet CustoPAK Service, and are contacted by the Company in connection with this promotional offering, and in response to such contact, agree to reestablish service with Verizon.

Promotion A offers a \$10 credit per account (up to \$120.00) to customers who:

- spend no less than \$45 per month total billed revenue for Verizon services, based on a three-month average spend; and
- subscribe to at least one Verizon exchange line, a minimum one-year term agreement for CentraNet Service, or a two-year term agreement for CentraNet CustoPAK Service.

Promotion B offers a \$20 credit per account (up to \$240.00) to customers who:

- spend no less than \$55 per month total billed revenue for Verizon services, based on a three-month average spend; and
- subscribe to at least one Verizon exchange line, a minimum one-year term agreement for CentraNet Service, or a two-year term agreement for CentraNet CustoPAK Service; and
- subscribe to a minimum one-year term agreement for Verizon Unlimited Toll Usage for Business, Verizon Long Distance, or Verizon Online service.

Promotion C offers a \$40 credit per account (up to \$480.00) to customers who:

- spend no less than \$85 per month total billed revenue for Verizon services, based on a three-month average spend; and
- subscribe to at least one Verizon exchange line, a minimum one-year term agreement for CentraNet Service, or a two-year term agreement for CentraNet CustoPAK Service; and
- subscribe to a minimum one-year term agreement for either Verizon Unlimited Toll Usage for Business or Verizon Long Distance; and
- subscribe to a minimum one-year term agreement for Verizon Online service. (N)

Issued: January 17, 2008

Effective: January 17, 2008

In compliance with the Public Utilities Commission of Ohio
Case No. 90-5023-TP-TRF
by Todd Colquitt, President, Verizon North Inc., Marion, Ohio

PRICING LIST
GENERAL EXCHANGE TARIFF
P.U.C.O. No. 7

SECTION 1
Original Sheet No. 49S

Verizon North Inc.

GENERAL REGULATIONS

9. SPECIAL PROMOTIONS

9.24. (Continued)

Promotion D offers a \$40 credit per account (up to \$480.00) to customers who:

- spend no less than \$170 per month total billed revenue for Verizon services, based on a three-month average spend; and
- subscribe to three (3) or more lines of either Verizon exchange service, a minimum one-year term agreement for CentraNet Service, or a two-year term agreement for CentraNet CustoPAK Service.

Promotion E offers a \$40 credit per account (up to \$480.00) to customers who:

- spend no less than \$120 per month total billed revenue for Verizon services, based on a three-month average spend; and
- subscribe to two (2) or more lines of either Verizon exchange service, a minimum one-year term agreement for CentraNet Service, or a two-year term agreement for CentraNet CustoPAK Service; and
- subscribe to a minimum one-year term agreement for Verizon Online service.

These promotional offers are subject to the termination liability agreement pursuant to this tariff.

These promotional offers are not redeemable for cash and may not be used to satisfy delinquent balances owed to Verizon or any Verizon affiliate.

Eligible customers are limited to one (1) direct bill credit offer per rolling twelve (12) months.

These offers are limited to one promotional benefit per customer, and may not be combined with any other promotional offer except as authorized by Verizon.

Issued: January 17, 2008

Effective: January 17, 2008

In compliance with the Public Utilities Commission of Ohio
Case No. 90-5023-TP-TRF
by Todd Colquitt, President, Verizon North Inc., Marion, Ohio

EXHIBIT C

RATIONALE FOR CHANGE

Verizon North Inc. proposes to revise its General Exchange Tariff, P.U.C.O. No. 7, to introduce a business promotion to start January 17, 2008 and end no later than May 2, 2008. Prior customer notice not required for promotions.