



July 9, 2008

Ms. Renee Jenkins  
Docketing Division  
Public Utilities Commission of Ohio  
180 East Broad Street, 13<sup>th</sup> Floor  
Columbus, Ohio 43215-3793

Re: Case No. 08-0042-TP-CTR

Dear Ms. Jenkins:

The Chillicothe Telephone Company submits, via electronic filing, individual business customer contracts for Tier 1 services. These contracts were received from June 3, 2008 through July 3, 2008.

Please contact me if you have any questions regarding this filing.

Cordially,

/s/ Tammy Perry  
Regulatory Assistant

Attachments

**Tammy Perry ☎ Regulatory Assistant**  
**68 E. Main St. ☎ P. O. Box 480 ☎ Chillicothe, OH 45601-0480**  
**Telephone: (740) 772-8260 ☎ Fax: (740) 773-2953**  
**E-mail: [Tammy.Perry@horizontel.com](mailto:Tammy.Perry@horizontel.com)**

**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 \_\_\_\_\_ )  
to \_\_\_\_\_ )  
\_\_\_\_\_ )  
\_\_\_\_\_ )

TRF Docket No. 90-\_\_\_\_\_

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) \_\_\_\_\_

DBA(s) of Registrant(s) \_\_\_\_\_

Address of Registrant(s) \_\_\_\_\_

Company Web Address \_\_\_\_\_

Regulatory Contact Person(s) \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Regulatory Contact Person's Email Address \_\_\_\_\_

Contact Person for Annual Report \_\_\_\_\_ Phone \_\_\_\_\_

Address (if different from above) \_\_\_\_\_

Consumer Contact Information \_\_\_\_\_ Phone \_\_\_\_\_

Address (if different from above) \_\_\_\_\_

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](http://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.

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

## Section I – Part II – Certificate Status and Procedural

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

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

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

\*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, \_\_\_\_\_, 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) \_\_\_\_\_ at (Location) \_\_\_\_\_

\*(Signature and Title) \_\_\_\_\_ (Date) \_\_\_\_\_

- *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, \_\_\_\_\_  
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) \_\_\_\_\_ (Date) \_\_\_\_\_

*\*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***

AFFIDAVIT

State of Ohio                )  
                                      )       s.s.  
County of Ross            )

I, Steve Steele, am the Executive General Manager of Horizon Technology which is a division of The Chillicothe Telephone Company.

I am aware of the rule of the Public Utilities Commission of Ohio, Ohio Admin. Code, Section 4901:1-6-17(H), that provides that all contract filings must contain an affidavit attesting that the total price of the contract (including all contracted services whether regulated or unregulated) exceeds the total incremental cost of all regulated contracted services.

I hereby attest that the total price of each contract submitted in this filing exceeds the total incremental cost of all regulated services under these same contracts.

/s/ Steve Steele

---

Executive GM / Horizon Technology

Affirmed to and subscribed before me on July 9, 2008.

/s/ Peggy Riggin

---

Notary Public

# 790801

**Horizon Technology****Telecommunication Service Contract**

Customer Name

Billing Address

City, State, Zip Chillicothe OH 45601

Procurement Contact

Phone

1057003

**Services**

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
|---|-----------|--|----------------|---------------------|------------------|
| 2Lines<br>w/ Unlimited Long Distance<br>Basic Features<br>Basic Internet<br>Directory Advertising & taxes<br>not included |           | 908 E Main St<br>Chillicothe, Ohio 45601             | \$137.20       | \$111.05            | 36 months        |

Installation Date: 6-9-08

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

**Horizon Technology:**By: Niki Stevison

Name

Name: Niki Stevison

Title

Title: Business Account Manager

Date:

06-13-08

Date: 6/12/2008

#790802

# Horizon Technology

## Telecommunication Service Contract

Customer Name

Billing Address

City, State, Zip

Chillicothe OH 45601

Procurement Contact

Phone

1060345

### Services

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

| Product/Service  | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
|--|-----------|--|----------------|---------------------|------------------|
| 3 Lines<br>w/ Unlimited Long Distance<br>Basic Features<br>3 Meg Internet<br>Directory Advertising & taxes<br>not included |           | 280 Yocatangee PKWY<br>Chillicothe, Ohio 45601       | \$194.10       | 8240                | 36 months        |

### Installation Date:

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

Customer

By:

Horizon Technology:

By:

Name:

Name: Niki Stevison

Title:

Title: Business Account Manager

Date:

JUNE 26, 2008

Date: 6/26/2008

Post-It® Fax Note 7671 Date 6-18-08 # of pages 1

To Niki

Co./Dept. Horizon

Phone # [REDACTED]

#790803

# Horizon Technology

## Service Contract

Customer Name [REDACTED]

Billing Address [REDACTED]

City, State, Zip Chillicothe OH 45601

Procurement Contact [REDACTED] Phone [REDACTED]

1058071

### Services

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

| Product/Service  | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
|--|-----------|--|----------------|---------------------|------------------|
| 3 Lines<br>w/ Unlimited Long Distance<br>Basic Features<br>6 Meg Internet<br>Directory Advertising & taxes<br>not included |           | 69 W 2nd St<br>Chillicothe, Ohio 45601               | \$204.15       |                     | 36 months        |

### Installation Date:

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

### Customer:

By: [REDACTED]

### Horizon Technology:

By: [Signature]

Name: [REDACTED]

Name: Niki Stevison

Title: [REDACTED]

Title: Business Account Manager

Date: 6/18/08

Date: 6/3/2008



# 790804

**Horizon Technology**  
**Telecommunication Service Contract**

Customer Name [REDACTED]  
Billing Address [REDACTED]  
City, State, Zip Chillicothe OH 45601  
Procurement Contact [REDACTED] Phone [REDACTED]

| Services  |           |  |                |                     |                  |
|---|-----------|--|----------------|---------------------|------------------|
| Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. |           |  |                |                     |                  |
| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
| 3 Lines<br>w/ Unlimited Long Distance<br>Basic Features & Premium Vmail<br>Deluxe ADSL<br>Directory Advertising & taxes<br>not included   |           | 197 Cooks Hill Rd<br>Chillicothe, Ohio 45601         | \$199.10       |                     | 36 months        |

**Installation Date:**

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

**Customer:**

By: [REDACTED]  
Name: [REDACTED]  
Title: [REDACTED]  
Date: 7/1/08

**Horizon Technology:**

By: [Signature]  
Name: Nikl Stevison  
Title: Business Account Manager  
Date: 6/18/2008

# 790805

# Horizon Technology Telecommunication Service Contract

Customer Name

Billing Address

City, State, Zip

Procurement Contact

Chillicothe OH 45601

Phone

1056986

## Services

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
|---|-----------|--|----------------|---------------------|------------------|
| 1 Line<br>w/ Unlimited Long Distance<br>Basic Features & Special Ring<br>Deluxe ADSL<br>Directory Advertising & taxes<br>not included |           | 162 Commercial Circle<br>Chillicothe, Ohio 45601     | \$80.32        |                     | 36 months        |

### Installation Date:

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

Customer

By:

Horizon Technology:

By:

Name:

Title:

Date:

6-11-08

Name: Niki Stevison

Title: Business Account Manager

Date: 6/11/2008

Horizon Technology

\$32.40

# 790806

# Horizon Technology Telecommunication Service Contract

Customer Name  
Billing Address  
City, State, Zip  
Procurement Contact

Chillicothe OH 45601

Phone

1055 355

| Services  |           |  |                |                     |                  |
|---|-----------|--|----------------|---------------------|------------------|
| Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. |           |  |                |                     |                  |
| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
| 3 Lines<br>w/ Unlimited Long Distance<br>Basic Features<br>3 Meg Internet<br>Directory Advertising & taxes<br>not included  |           | 20 Executive Dr<br>Chillicothe, Ohio 45601           | \$116.70       |                     | 36 months        |

## Installation Date:

**Billing:** All billing inquiries should be directed to 740-772-9588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

## Customer:

By:

Name:

Title:

Date:

6/3/08

## Horizon Technology:

By:

Name: Niki Stevison

Title: Business Account Manager

Date: 6/3/2008

#790807

**Horizon Technology**  
**Telecommunication Service Contract**

Customer Name

Billing Address

City, State, Zip

Chillicothe OH 45601

Procurement Contact

Phone

105 8006

**Services**

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

| Product/Service  | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
|--|-----------|--|----------------|---------------------|------------------|
| (3) hunt group lines w/unlimited long distance, deluxe internet & cable TV w/HD services<br>Not to Include: Dir Adv or Tax |           | 10 N Plaza Blvd Chillicothe OH 45601                 | \$231.95       | none                | 36 months        |

**Installation Date:** May 9th, 2008**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

**Customer:**

By:

Name:

Title:

Date:

6-7-08

**Horizon Technology:**

By:

Name: Bettina Groves

Title: Business Account Manager

Date: 5/9/08

#790808

# Horizon Technology

## Telecommunication Service Contract

Customer Name

Billing Address

City, State, Zip

Chillicothe OH 45601

Procurement Contact

Phone

### Services

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

| Product/Service  | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
|--|-----------|--|----------------|---------------------|------------------|
| (3 lines, w/unlimited long distance, 1 Meg internet service & basic features<br>Not to include: Dir Adv or Tax |           | 20337 State Route 104 Chillicothe OH 45601           | \$181.84       | none                | 36 months        |

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

**Customer:****Horizon Technology**

By:

By:

Name:

Name: Bettina Groves

Title:

Title: Business Account Manager

Date:

June 19, 2008

Date: 6/6/08

HLC ✓ Act BV Cechg ✓

HLC or ✓

#790809

**Horizon Technology****Telecommunication Service Contract**

Customer Name

Billing Address

City, State, Zip

Chillicothe OH 45601

Procurement Contact

Phone

**Services**

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

| Product/Service  | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
|--|-----------|--|----------------|---------------------|------------------|
| (3 lines, w/unlimited long distance, 1 Meg internet service & basic features<br>Not to include: Dir Adv or Tax |           | 20337 State Route 104 Chillicothe OH 45601           | \$181.84       | none                | 36 months        |

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

**Customer:**

By:

**Horizon Technology:**

By:

Name:

Name: Bettina Groves

Title:

Title: Business Account Manager

Date:

June 19, 2008

Date: 6/6/08

HLC ✓ Act BV Crehg ✓

HLC or ✓

#790810

# Horizon Technology

## Telecommunication Service Contract

Customer Name [Redacted] Acct # 6213178  
Billing Address [Redacted] Cy # 2  
City, State, Zip [Redacted]  
Procurement Contact [Redacted] Phone [Redacted]

| Services  |           |  |                |                     |                  |
|---|-----------|--|----------------|---------------------|------------------|
| Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. |           |  |                |                     |                  |
| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
| (3) lines, w/unlimited long distance, 3 Meg internet service, & basic features<br>Not to include: Dir Adv or Tax  |           | 141 W Main St Chillicothe OH 45601                   | \$217.10       | none                | 36 months        |

Quest

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

By: [Redacted Signature] **Horizon Technology:**  
By: Bettina Groves

Name: [Redacted] Name: Bettina Groves  
Title: [Redacted] Title: Business Account Manager  
Date: 6-16-08 Date: 6/6/08

HLC ✓ AB ✓ CRchg ✓ Crdt \$24.05 ✓ 1058838

# Telecommunication Service Contract

# 790811

Customer Name [REDACTED]  
Billing Address [REDACTED]  
City, State, Zip Chillicothe OH 45601  
Procurement Contact [REDACTED]

Phone [REDACTED]

| Services  |           |  |                |                     |                  |
|---|-----------|--|----------------|---------------------|------------------|
| Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. |           |  |                |                     |                  |
| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
| (2) lines, w/unlimited long distance, View Plus, HBO/Showtime, (2) HD services, 1 Meg internet service & basic features<br>Not to include: Dir Adv or Tax   |           | 159 E Water St Chillicothe OH 45601                  | \$209.50       | none                | 36 months        |

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

Customer By: [REDACTED]

Horizon Technology:

By: Bettina Groves

Name: [REDACTED]

Name: Bettina Groves

Title: [REDACTED]

Title: Business Account Manager

Date: 6-17-08

Date: 6/5/08

Horizon Technology

1

HL

HLCULD-1058445 Acct Based

Intern Upgrade - 1058476

774-4120 CR 1058486 HLCor of \$28.30- ✓

775-2321 CR 1058492

Call cust / call carrier



#790812

**Horizon Technology**  
**Telecommunication Service Contract**

Customer Name [Redacted]  
Billing Address [Redacted]  
City, State, Zip Chillicothe OH 45601  
Procurement Contact [Redacted]

Phone [Redacted] 1056972

| Services  |           |  |                |                     |                  |
|---|-----------|--|----------------|---------------------|------------------|
| Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. |           |  |                |                     |                  |
| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
| 1Lines<br>w/ Unlimited Long Distance<br>Vplus & 3 Meg<br>Directory Advertising & taxes<br>not included  |           | 15264 Pleasant Valley Rd<br>Chillicothe, Ohio 45601  | \$126.05       |                     | 12 months        |

**Installation Date:**

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

**Customer:** [Redacted] **Horizon Technology:**  
By: [Redacted] By: \_\_\_\_\_

Name [Redacted]  
Title: [Redacted]  
Date: 6-10-08

Name: Niki Stevison *Belling Groves*  
Title: Business Account Manager  
Date: 6/3/2008

2nd  
mailed 6-5-08

# 790813

**Horizon Technology**  
**Telecommunication Service Contract**

Customer Name  
Billing Address  
City, State, Zip  
Procurement Contact

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Phone

[REDACTED]

1056963

| Services  |           |  |                |                     |                  |
|---|-----------|--|----------------|---------------------|------------------|
| Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. |           |  |                |                     |                  |
| Product/Service   | Bandwidth | Service Location<br>Street Address, City, State, Zip | Monthly<br>Fee | Installation<br>Fee | Contract<br>Term |
| (1) stand alone line w/unlimited long distance & call waiting   |           | 1160 N Benner Hill Rd South Salem OH 45681           | \$52.70        | \$39.95             | 12 months        |

**Installation Date:** April 23, 2008

**Service description:** service will be provided for – 1160 N Benner Hill Rd South Salem OH 45681.

**Billing:** All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

**Term:** The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the then-current rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the then-current period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

**Customer:**

By:

[REDACTED]

Name:

[REDACTED]

Title:

[REDACTED]

Date:

6-9-08

**Horizon Technology:**

By:

\_\_\_\_\_

Name: Bettina Groves

Title: Business Ofc Manager

Date: 4/21/08

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**7/9/2008 4:31:00 PM**

**in**

**Case No(s). 08-0042-TP-CTR**

Summary: Contracts Contracts for business customers electronically filed by Tammy D Perry  
on behalf of Chillicothe Telephone Company