

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS APPLICATION FORM for ROUTINE PROCEEDINGS
(Effective: 01/18/2008)

In the Matter of the Application of AT&T Communications)
of Ohio, Inc. to revise the late payment fee for LD)
customers.)
)

TRF Docket No. 90-9000-TP-TRF

Case No. 09 - 876 - **TP** - ATA

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

Name of Registrant(s) AT&T Communications of Ohio, Inc.

DBA(s) of Registrant(s) N/A

Address of Registrant(s) 225 W. Randolph, 27C500, Chicago, IL 60606

Company Web Address www.att.com

Regulatory Contact Person(s) Candice L. Glover

Phone 312-727-0127

Fax 281-664-9892

Regulatory Contact Person's Email Address clglover@att.com

Contact Person for Annual Report Candice L. Glover

Phone 312-727-0127

Address (if different from above) _____

Consumer Contact Information Customer CARE

Phone 800-222-0300

Address (if different from above) 777 NW Blue Pkwy, Lees Summit, MO 64086

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 checked="" 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) | | |
| 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 checked="" 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 | |

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"/> AAC 1-6-10(F) (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) (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 [4901:1-7](#)), CMRS and Other

| Carrier to Carrier | ILEC | CLEC | | |
|---|---|---|--|--|
| Interconnection agreement, or amendment to an approved agreement | <input type="checkbox"/> NAG 1-7-07 (Auto 90 day) | <input type="checkbox"/> NAG 1-7-07 (Auto 90 day) | | |
| Request for Arbitration | <input type="checkbox"/> ARB 1-7-09 (Non-Auto) | <input type="checkbox"/> ARB 1-7-09 (Non-Auto) | | |
| Introduce or change c-t-c service tariffs, | <input type="checkbox"/> ATA 1-7-14 (Auto 30 day) | <input type="checkbox"/> ATA 1-7-14 (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 1-7-04 or 1-7-05 (Non-Auto) | <input type="checkbox"/> UNC 1-7-04 or 1-7-05 (Non-Auto) | | |
| Pole attachment changes in terms and conditions and price changes. | <input type="checkbox"/> UNC 1-7-23(B) (Non-Auto) | <input type="checkbox"/> UNC 1-7-05 (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) _____ | | | | |

*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, Candice L. Glover, 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) September 30, 2009 at (Location) Chicago, IL

(Signature and Title) Candice L. Glover, Manager (Date) 9/30/09

- 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, Candice Glover

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) Candice L. Glover (Date) 9/30/09
, Manager

*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

P.U.C.O. No. 3
MESSAGE TELECOMMUNICATIONS SERVICE

GENERAL REGULATIONS

B. CUSTOMER OBLIGATIONS (Cont'd)

2. Payments (Cont'd)

i. Conditions Under Which Termination Charges Do Not Apply

(1) Assignment or Transfer of Service

Termination charges do not apply when the service is transferred to a new customer without interruption of the service and the new customer assumes all outstanding debt to the Company; or when the service is transferred without interruption to a receiver, trustee or other person appointed by a court or acting under law in bankruptcy, receivership, reorganization, insolvency, liquidation or other similar proceedings and the transferee assumes all outstanding debt to the Company.

(2) Termination of Service in Disaster Cases

Termination charges do not apply to service which is terminated due to fire, flood or other disasters.

(3) Withdrawal of Experimental Offerings

Termination charges do not apply to service which is terminated due to withdrawal by the Company of an experimental service.

j. Service Terminated After Expiration of Initial Contract Period
When service is terminated after the expiration of the initial contract period, the charges applicable are those due through the last full or partial day of service.

k. Late Payment Charge

If any portion of the customer's payment is received by the company after the payment due date, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment, a Late Payment Charge shall be due to the Company, provided billing capability exists. The Late Payment Charge shall be the portion of the payment not received by the date due, multiplied by a factor. The late payment factor shall be 1.5% per month.

Late Payment Charges do not apply to the disputed portion of unpaid balances, if resolved in favor of the customer. The disputed portion of unpaid balances, if resolved in favor of the Company, may be subject to the Late Payment Charge as of the resolution date. Undisputed amounts of the same bill may be subject to the Late Payment Charge if they remain unpaid by the due date noted on the customer's bill.

Collection procedures and security deposit requirements are unaffected by the application of the Late Payment Charge.

The Late Payment Charge does not apply to final accounts.

(N)

(N)

Issued: October 16, 2003

Effective: December 15, 2003

Filed under authority of Entry issued by the Public Utilities Commission of Ohio, in Case No. 03-2106-TP-SLF.

District Manager, Chicago, Illinois

EXHIBIT B

P.U.C.O. No. 3
MESSAGE TELECOMMUNICATIONS SERVICE

GENERAL REGULATIONS

B. CUSTOMER OBLIGATIONS (Cont'd)

2. Payments (Cont'd)

i. Conditions Under Which Termination Charges Do Not Apply

(1) Assignment or Transfer of Service

Termination charges do not apply when the service is transferred to a new customer without interruption of the service and the new customer assumes all outstanding debt to the Company; or when the service is transferred without interruption to a receiver, trustee or other person appointed by a court or acting under law in bankruptcy, receivership, reorganization, insolvency, liquidation or other similar proceedings and the transferee assumes all outstanding debt to the Company.

(2) Termination of Service in Disaster Cases

Termination charges do not apply to service which is terminated due to fire, flood or other disasters.

(3) Withdrawal of Experimental Offerings

Termination charges do not apply to service which is terminated due to withdrawal by the Company of an experimental service.

j. Service Terminated After Expiration of Initial Contract Period
When service is terminated after the expiration of the initial contract period, the charges applicable are those due through the last full or partial day of service.

k. Late Payment Charge

If any portion of the customer's payment is received by the company after the payment due date, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment, a Late Payment Charge shall be due to the Company, provided billing capability exists. A charge at the rate of the greater of up to \$5.00 or (I)
up to 1.5% will apply to all amounts previously billed on a (C)
Customer's bill, including arrears and late payment charges, |
which remain unpaid at the time the next bill is prepared. (C)

Late Payment Charges do not apply to the disputed portion of unpaid balances, if resolved in favor of the customer. The disputed portion of unpaid balances, if resolved in favor of the Company, may be subject to the Late Payment Charge as of the resolution date. Undisputed amounts of the same bill may be subject to the Late Payment Charge if they remain unpaid by the due date noted on the customer's bill.

Collection procedures and security deposit requirements are unaffected by the application of the Late Payment Charge.

The Late Payment Charge does not apply to final accounts.

Issued: September 30, 2009

Effective: November 1, 2009

Filed under authority of Entry issued by the Public Utilities Commission of Ohio, in Case No. 09-876-TP-ATA.

District Manager, Chicago, Illinois

EXHIBIT C

The attached proposed page revises the Late Payment Fee language to align the fee across affiliates. The addition of \$5.00 may result in an increase for some customers.

EXHIBIT D

The following notice was sent to applicable long distance customers beginning with the July bill cycle. The notice was approved in May by Ms. Maryanne Townsend. Although the notice states that the increase is effective October 1, it will not be charged until November 1. Affidavit follows.

Effective October 1, 2009, the monthly late payment charge will increase from 1.5% of long distances charges to the greater amount of \$5 or 1.5% of any outstanding long distance balance (regardless of amount) that is not received by the payment due date. To avoid this increase, you may cancel your service without penalty on or before September 30, 2009 by calling the number on your bill.

CUSTOMER NOTICE AFFIDAVIT

STATE OF ILLINOIS)
)
COUNTY OF COOK) s.s.

AFFIDAVIT

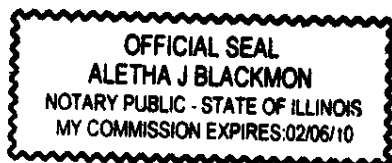
I, **Candice L. Glover**, am an authorized agent of the applicant corporation, **AT&T Communications of Ohio, Inc.** and am authorized to make this statement on its behalf. I attest that customer notice(s) accompanying this affidavit was sent to affected customers through **bill message** in their **July, August, or September 2009** bills in accordance with Rule 4901:1-6-16, Ohio Administrative Code . I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 30, 2009** in **Chicago, Illinois**

Candice L. Glover 9-30-09
Signature and Title Date

Subscribed and sworn to before me
this 30th day of September 2009.

Aletha J Blackmon
Notary Public
My Commission Expires:



This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

9/30/2009 4:13:18 PM

in

Case No(s). 09-0876-TP-ATA

Summary: Tariff to revise Late Payment Fee language. electronically filed by Ms. Candice L Glover on behalf of AT&T Communications of Ohio, Inc.