EXHIBIT B
(Proposed Revised Tariff Pages)

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE

OHIÔ P.U.Ĉ.O. NO. 6 Original Title Sheet

# LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE BASIC LOCAL EXCHANGE SERVICE TARIFF

NOTE:

This tariff P.U.C.O. No. 6 cancels and supersedes Little Miami Telephone

Company - Butlerville Exchange Tariff P.U.C.O. No. 5.

ISSUED: May 19, 2011

EFFECTIVE: May 19, 2011

# LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE

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## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE

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## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE

OHIO P.U.Ĉ.O. NO. 6 Section 1
Original Sheet 1

#### TARIFF DESCRIPTION

This Basic Local Exchange Service (BLES) Tariff applies to residential single-line customers and to the primary access line of business customers.

BLES is provided by Little Miami Telephone Company – Butlerville Exchange (The "Company" or "Telephone Company") in accordance with Rule 4901:1-6-12, Ohio Administrative Code.

Basic local exchange service, as defined in Section 4927.01, Revised Code, means residential end-user access to, and usage of, telephone company-provided services over a single line, or small-business-end-user access to and usage of telephone –company-provided services over the business's primary access Line of Service, which in the case of residential and small-business access and usage is not part of a bundle or package of services. BLES enables a customer to originate or receive voice communications within a local service area and consists of the following services:

- (a) Local dial tone service:
- (b) For residential end users, flat-rate telephone exchange service;
- (c) Touch tone dialing service;
- (d) Access to and usage of 9-1-1 services, where such services are available;
- (e) Access to operator services and directory assistance;
- (f) Provision of a directory in any reasonable format for no additional charge and a listing in that directory, with reasonable accommodations made for private listings;
- (g) Per call, caller identification blocking services;
- (h) Access to telecommunications relay service; and
- (i) Access to toll presubscription, interexchange or toll providers or both, and networks of other telephone companies.

# LITTLE MIAMI TELEPHONE COMPANY BUTLÉRVILLE EXCHANGE

OHIO P.U.Ĉ.O. NO. 6 Section 1
Original Sheet 2

#### **EXCHANGE RATES**

### A. **EXCHANGE RATES AND THEIR APPLICATIONS**

Within the exchange area as shown on map on P.U.C.O. No. 5, Section 1, Sheet No. 2, which entitles the subscribers to call, without additional charge, subscribers in the Blanchester exchange of the General Telephone Company of Ohio, the Morrow exchange of United Telephone Company of Ohio, and the Cincinnati Metropolitan Area Exchange of Cincinnati Bell, Inc.

	Monthly Rate <sup>1/</sup>	
BUSINESS	<u>Current</u>	<u>Maximum</u>
Single Party - 1 <sup>st</sup> line Single Party - 2 <sup>nd</sup> & 3 <sup>rd</sup> line, each	\$24.50	\$24.50
Single Party - 2 <sup>nd</sup> & 3 <sup>rd</sup> line, each	\$24.50	\$49.00
RESIDENCE		
Single Party -1 <sup>st</sup> line	\$20.35	\$20.35
Single Party - 2 <sup>nd</sup> & 3 <sup>rd</sup> line, each	\$20.35	\$40.70
Single Party – 4 <sup>th</sup> or more lines, each	\$20.35	None
Multi-Party, each access line	\$15.40	\$15.40

Includes Tel-Tone Touch Calling Service. Effective August 12, 2007, the rates for Residential and Business customers who do not have Tel-Tone Touch Calling Service will be grandfathered and will see no change in their monthly rate. Any subsequent change to service made by such a grandfathered customer, however, will result in the loss of the grandfathering exception and will require that customer to upgrade to Tel-Tone Touch Calling Service.

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE

OHIO P.U.Ĉ.O. NO. 6 Section 1 Original Sheet 3

#### **EXCHANGE RATES**

### B. **PAYSTATION SERVICE**

#### General

Paystation Service provides telephone service to a customer-leased or owned paystation with or without coin collecting devices. A Paystation Access Line permits providers of such service to provide pay telephone service to the public.

#### 2. Rules and Regulations

- a. Paystation Service will be considered a business service for the purpose of applying the terms, rates and conditions found elsewhere in this tariff.
- b. Only one paystation instrument may be connected to each Paystation Access Line.
- c. The customer shall be responsible for the installation, operation and maintenance of any paystation instrument used in connection with this service.
- d. Requests to Directory Assistance Service originated from paystations will be charged the applicable rate of the Directory Assistance Service Provider.
- e. Coin-free operator and emergency 911 access must be available from all paystations.
- f. The customer is responsible for the provision of booths, shelves, directories and all other ancillary equipment.
- g. The demarcation point between Company facilities will generally be the minimum point of entry at the customer's premises. A Standard Network Interface will be installed at the location determined by the Company which is accessible to both the customer and the Company.
- h. The Company shall not be liable for shortages of coins collected and deposited at the customer's paystation instrument.
- i. The Company reserves the right to disconnect service when the paystation provider does not comply with the F.C.C. and state rules and regulations related to paystation service.

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE

OHIO P.U.C.O. NO. 6 Section 1
Original Sheet 4

#### **EXCHANGE RATES**

## B. **PAYSTATION SERVICE** (Continued)

- 2. Rules and Regulations (Continued)
  - j. Coin Supervision is a service that provides signaling capability from the central office for paystations that do not have signaling capability within the telephone. This signaling capability provides operators and/or operator systems coin control.
- 3. Rates and Charges

**Monthly Rate** 

a. Paystation Access Line<sup>1</sup>

\$24.50

b. Coin Supervision

\$7.20

<sup>1</sup> Installation, move and change charges will be those applicable to business service.

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE OHIO

Section 1
Original Sheet 5

P.U.C.O. NO. 6

#### **EXCHANGE RATES**

## C. TEL-TONE TOUCH CALLING $^{1/2}$

1. This service more commonly known as pushbutton dialing will be offered to subscribers in the Butlerville exchange area. There will be no distinction between business and/or residence rates. Tel-tone telephones will be offered in any available color at the following rates:

^	Dates		ly Rate
2.	Rates	Charge	<u>Maximum</u>
	Tel-tone service – main station	\$1.50	\$1.50
	Tel-tone service – extension station	1.00	1.00

Tel-Tone Touch Calling Service is now part of the local access line rates shown elsewhere in this tariff. Effective August 12, 2007, this service will be grandfathered to current customers. Any subsequent change to service made by such a grandfathered customer, however, will result in the loss of the grandfathering exception and will require that customer to upgrade to Tel-Tone Touch Calling service.

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE OHIÔ

P.U.C.O. NO. 6

Section 1 Original Sheet 6

#### **EXCHANGE RATES**

## D. PER CALL BLOCKING

Enables customers to prevent the disclosure of their telephone number or name and number on a per call basis to the called party. This disclosure of the calling party's number or name and number can be prevented on a per call basis by dialing \*67 (1167 from a rotary phone) before making a call. This action must be repeated each time a call is made to prevent the disclosure of the calling party's telephone number or name and number. If the called party has a display device, a privacy indication will appear instead of the calling party's telephone number or name and number. Per Call Blocking is provided to all customers at no charge.

Per Call Blocking will be provided on calls originating from paystations used by the general public and party lines.

### **E. DIRECTORY ASSISTANCE**

## 1. General

Directory Assistance Service gives customers access to telephone numbers of individuals or businesses by dialing 555-1212, 4-1-1 or 1-4-1-1.

### 2. Definitions

- Local numbers are any NPA/NXXs within the customer's local calling area or home NPA.
- b. National numbers are any NPA/NXXs within the United States, Canada, Puerto Rico and the U.S. Virgin Islands, but outside the customer's local calling area or home NPA.
- c. International numbers are numbers from outside the United States, Canada, Puerto Rico, and the U.S. Virgin Islands.

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE

OHIO P.U.C.O. NO. 6 Section 1
Original Sheet 7

Rate

#### **EXCHANGE RATES**

## E. <u>DIRECTORY ASSISTANCE SERVICE</u> (Continued)

### 3. Regulations

- a. A maximum of two requested telephone numbers is allowed per call.
- b. Call Allowances are not transferable between separate services of the same individual or firm.
- c. Rates will apply based on the NPA/NXX requested.
- d. Call allowances apply to requests for local numbers only.

#### 4. Rates

The following rates apply for Directory Assistance Service.

		<u>11010</u>
a.	Local Direct Dialed, First call	No Charge
b.	Local Direct Dialed, Each add'l call	_
	Residence	\$0.61
	Business	\$0.85
C.	Local placed through "O" Operator, Each call	
	Residence	\$0.68
	Business	\$0.98
d.	National Direct Dialed, per call	\$0.65
e.	International Direct Dialed, per call	\$1.50

#### 5. Exemptions

- a. Charges for Directory Assistance Service for requests of a local or national numbers are not applicable to calls placed from the following.
  - Public or Semi-public telephones;
  - Hotels and Motels;
  - Hospitals; or by
  - customers whose physical, visual, or reading handicaps prevent them from using the telephone directory;

Calls requesting international numbers will be charged the applicable rate.

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE OHIÔ

P.U.Ĉ.O. NO. 6

Section 1
Original Sheet 8

#### **EXCHANGE RATES**

## F. SPECIAL ASSEMBLAGES

Where special assemblages of equipment or extra equipment installations are desired or special equipment which is not provided for or established under these existing tariff schedules is required, such rates will be charged for this equipment as will produce an annual revenue to equal thirty-three and one-third percent (33 1/3%) of the total cost of said equipment, wired and installed, including labor, materials and supervision and the minimum term will be such as will justify the installation.

Special assemblages or extra equipment installations will only be made at the discretion of the Telephone Company.

A special assemblage is to be a temporary arrangement for a period of approximately three (3) years to allow the Telephone Company to gain appropriate cost experience before filing for rates under Section 4909.18 of the Ohio Revised Code.

## LITTLE MIAMI TELEPHONE COMPANY **BUTLERVILLE EXCHANGE**

OHIO P.U.C.O. NO. 6

b.

d.

Section 2 Original Sheet 1

#### SERVICE CONNECTION CHARGES

#### A. CHARGES FOR CHANGES, MOVES, SERVICE CONNECTIONS AND RESTORAL OF **SERVICE**

- The following non-recurring charges apply:
  - Connection of a residence telephone <sup>1</sup> a.

		Non-Recurring Charge
1)	Initial Request:	
	1 Access Line	\$30.00
	2-3 Access Lines, each	30.00
	4 or more Access Lines, each	30.00
2)	Subsequent Requests:	
,	1 Access Line	\$30.00
	2-3 Access Lines, each	30.00
	4 or more Access Lines, each	30.00
Cha	nge from one location to another not in the same building	\$15.00

Connection, change in type or style, move, change in location or any other work C. performed in connection with a business telephone line or system, charges will be computed on an actual time and material basis which includes all direct labor and overheads properly charged to said project.

		Non-Recurring <u>Charge</u>
1)	Initial Request:	
	1 Access Line	.00 var.
	2-3 Lines, each	.00 var.
2)	Subsequent Requests:	
•	1 Access Line	.00 var.
	2-3 Lines, each	.00 var.
Re-	establishment of suspended service	
1 A	ccess Line	\$20.00
2-3	Access Lines, each	20.00

<sup>1/</sup> If an application for residential telephone service is accepted, the Company will offer the option of deferred payment arrangements on telephone installation charges. If the deferred option is chosen the installation charges shall be spread over a period of three (3) consecutive months.

## **SERVICE CONNECTION CHARGES**

## A. <u>CHARGES FOR CHANGES, MOVES, SERVICE CONNECTIONS AND RESTORAL</u> <u>OF SERVICE</u> (Continued)

- 2. Service Charges Do Not Apply To:
  - a. Establishment of or changes to Custom Calling and Advanced Calling Services.

## B. SERVICE CONNECTION CHARGE WAIVER

Residential customers returning to TDS Telecom service will receive a waiver of all installation charges. In order to receive the waiver, customers must not have any outstanding charges from the Company.

The installation charges that will be waived for returning customers are marked (\*\*) on the preceding page.

### C. <u>REARRANGEMENT/REPAIR CHARGE</u>

- A Rearrangement/Repair Charge will be charged for work performed by the telephone company to move the protector, NID, or drop wire to a different location as requested by the customer, or to repair the protector or NID due to damage caused by the customer's neglect or abuse.
- 2. Rates (Minimum of 1 Hour)

	Non-Recurring <u>Rate</u>
During Business Hours (1 <sup>st</sup> One Hour)	\$60.00
Each Additional Increment of 15 Minutes	\$15.00
After Normal Business Hours (1st One Hour)	\$80.00
Each Additional Increment of 15 Minutes	\$20.00

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 3 Original Sheet 1

#### **N11 SERVICES**

#### A. **GENERAL**

In compliance with FCC Order 00-256 in CC Docket 92-105 and subsequent orders, N11 Service ("N11") establishes a three-digit local dialing arrangement in the Central Office that automatically transfers "N11" calls to another pre- programmed telephone number (point-to number) determined by the N11 Subscriber.

#### B. **DEFINITIONS**

The Federal Communications Commission (FCC) administers the N11 codes, and has nationally assigned 211, 311, 511, 711, and 811 to the following special services.

"211"

211 is assigned for community information and referral services.

"311"

311 is assigned for non-emergency police and other governmental information.

"511"

511 is assigned for traffic and transportation information.

"71<u>1"</u>

711 is assigned for access to Telecommunications Relay Service (TRS).

**"811"** 

811 is assigned for state One Call Services for providing advance notice of excavation activities to underground facility operators.

#### C. CONDITIONS AND LIMITATIONS

- 1. Requests for utilization of the N11 dialing code will be provisioned only to those entities who have been granted authorization to use the N11 dialing code by the state regulatory authority, consistent with applicable state law for the assignment of the N11 code.
- 2. Only one 7 digit or 10 digit or 800 toll-free number may be used as the lead number per basic local calling area.
- 3. Directory listings may be provided for N11.

#### **N11 SERVICES**

## C. <u>CONDITIONS AND LIMITATIONS</u> (Continued)

- 4. Access to N11 is not available to the following classes of service:
  - 1+
  - 0+, 0-(credit card, third-party billing, collect calls)
  - 101XXXX

In addition, operator assisted calls to the N11 Subscriber will not be completed.

- 5. Suspension of N11 Service is not allowed.
- 6. The N11 Subscriber will subscribe to adequate telephone facilities initially and subsequently as may be required to adequately handle calls to N11 without impairing the Company's general telephone service or telephone plant.
- 7. The Company will provide both oral and written notification when a N11 Subscriber's service unreasonably interferes with or impairs other services rendered to the public by the Company or by other Subscribers of N11. The Company reserves the right once notification is made to institute protective measures up to and including termination at any time and without further notice. The Company may take protective measures when the N11 Subscriber make no modification or is unwilling to accept modification in method of operation, or continues to cause service impairments.
- 8. Calls to N11 will be delivered over existing facilities. If the N11 Subscriber requires different facilities or services; the terms, conditions, and rates for those services found elsewhere in this tariff will apply.
- N11 Service does not provide calling number information in real time to the N11 Subscriber. If the N11 Subscriber needs this type of information, the Subscriber must subscribe to a compatible Caller Identification Service as specified elsewhere.
- 10. The Company will provision the Subscriber's order within a reasonable time, given the complexity of the order. The N11 Subscriber will be billed the charges when the service is provisioned by the Company.

If the N11 Subscriber cancels the order or decides to discontinue service, the N11 code will be recalled and the number will be considered available for reassignment. Any non-recurring charges associated with the establishment of service may not be refunded or waived.

## LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 3 Original Sheet 3

#### **N11 SERVICES**

## C. **CONDITIONS AND LIMITATIONS** (Continued)

- 11. If the point-to number provided by the N11 Subscriber is disconnected, the Company will route the N11 call to a pre-recorded announcement for 60 days. The announcement will advise the N11 caller that the service is not available.
- 12. The Company only provides N11 dialing to its own customers. The N11 Subscriber should work separately with other providers of telecommunication services for the arrangement of N11 to their customers.
- 13. The N11 Subscriber is responsible for obtaining all necessary permission, licenses, written consents, waivers and releases, and all other rights from all persons whose work, statements or performances are used in connection with the service, and from all holders of copyrights, trademarks, and patents used in connection with said service.
- 14. The N11 Subscriber is restricted from selling or transferring the N11 code to an unaffiliated entity, either directly or indirectly.
- 15. The N11 Subscriber shall abide by all terms and conditions, which may be identified by the FCC in CC Docket 92-105 or subsequent dockets regarding the use and return of the N11 dialing code. The N11 Subscriber will be required to migrate to any access arrangement offered in the Company's tariff within the required notice period. If a recall is ordered, the company will work with the N11 Subscriber affected by such recall to transfer their service arrangements within the required notice period. The N11 Subscriber will be charged the appropriate tariff rates for the establishment of the new access arrangement.
- 16. The N11 Subscriber, will be liable for, and will indemnify, protect, defend and save harmless the Company against all suits, actions, claims, demands and judgments, and of all costs, expenses and counsel fees incurred on account thereof, arising out of and resulting directly or indirectly from the service or in connection therewith, including but not limited to, any loss, damage, expense or liability resulting from any infringement or claim of infringement, or any patent, trademark, copyright, or resulting from any claim of liable and slander.
- 17. The N11 subscriber will respond promptly to any and all complaints lodged with any regulatory authority against any service provided via N11. If requested by the Company, the N11 subscriber will assist the Company in responding to complaints made to the Company concerning the subscriber's N11 service.

Section 3 Original Sheet 4

#### **N11 SERVICES**

## C. **CONDITIONS AND LIMITATIONS** (Continued)

- 18. The Company may take all legal and practical steps to disassociate itself from N11 Subscribers whose business and/or public conduct (whether demonstrated or proposed) is of a type that in the Company's discretion generates unacceptable levels of complaints by end users.
- 19. The Company will not be responsible for calls that cannot be completed as a result of repair or maintenance difficulties in Company facilities and equipment or on equipment owned or leased by the Subscriber.
- 20. The Company, its employees, or its agents are not liable to any person for civil damages resulting from or caused by any act or omission in the development, design, installation, operation, maintenance, performance or provision of N11 service, except for willful or wanton misconduct.
- 21. This service will also be subject to the general regulations of the Company as listed in Section 4 of this tariff.
- 22. The Company will make every effort to route 8-1-1 calls to the appropriate calling center; however it will not be held responsible for routing mistakes and errors, interruptions of service, or intervening acts of nature that interfere with telephone service. The Company's obligation under 8-1-1 applies solely to the transmission of the call and ends upon call completion to the designated point-to number.

#### D. RATES AND CHARGES

N11 Subscribers will pay the normal tariffed charges for the local exchange access arrangements used for transporting and terminating messages at the N11 Subscriber's designated premises.

		Nonrecurring <u>Charge</u>
1.	Initial Set-up/Activation, Per Central Office Switch Translated or Changed	\$110.00
2.	Change point-to number per Subscriber request Per central office	<b>\$</b> 15.00

Section 4
Original Sheet 1

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### A. APPLICATION

The rules and regulations specified herein are in addition to those contained in the Local Exchange Service Tariffs. They apply to the intrastate service and facilities furnished by the Harlan Telephone Company, in the Butlerville Exchange, hereinafter referred to as the Telephone Company or Company.

In the event of a conflict between any rates, rules, regulation or provision contained in these General Rules and Regulations and any rate, rule, regulation or provision contained in the other sections of this Telephone Service Tariff, the rate, rule, regulation or provision contained in the specific section of this tariff shall prevail.

### B. OBLIGATION AND LIABILITY OF TELEPHONE COMPANY

### 1. Availability of Facilities

The Telephone Company's obligation to furnish exchange and toll service is dependent upon its ability to secure and retain without unreasonable expense, suitable facilities and rights in the construction and maintenance of the necessary pole lines, circuits and equipment.

## 2. Transmitting Messages

The Telephone Company does not transmit messages but offers the use of its facilities for communications between patrons. If because of transmission difficulties, the operator, in order to accommodate the subscriber, repeats messages, she is deemed to be acting as the agent of the persons involved and no liability shall attach to the Telephone Company because of any errors made by the operator or misunderstanding that may arise between subscribers because of the errors.

#### 3. Use of Connecting Company Lines

When suitable arrangements can be made, lines of other telephone companies may be used in establishing wire connections to points not reached by this Company's lines. In establishing connections with the lines of other companies, the Telephone Company is not responsible for any action of the Connecting Company.

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Original Sheet 2

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### B. OBLIGATION AND LIABILITY OF TELEPHONE COMPANY (Continued)

#### 4. Defacement of Premises

The Telephone Company shall exercise due care in connection with all work done in subscriber's premises. No liability shall attach to the Telephone Company by reason of any defacement or damage to the subscriber's premises resulting from the existence of the Telephone Company's instruments, apparatus and associated wiring on such premises, or by the installation or removal unless such defacement or damage is the result of the negligence of the Telephone Company.

## C. <u>USE OF SERVICE AND FACILITIES</u>

### 1. Ownership and Use of Equipment

Dropwire and Station protector furnished by the Telephone Company on the premises of a subscriber are the property of the Telephone Company. The Company, its agents, or its employees shall have the right to enter upon a customer's (subscriber's) premises during normal working hours only as may be required to make repairs to its dropwire and station protector or to otherwise remove the source of emergency conditions that are, or that the Company has reason to expect soon will be, endangering the safety, health, or welfare of Company employees or of other persons, or the safety of component or parts of the Company's system or equipment.

If visitation to the customer's premises is sought for any other purpose, such visitation shall preferably be prearranged by telephone; however, if such prearrangement is not feasible, the Company's agent, or employee seeking entrance to the subscriber's premises shall approach a responsible adult member of the household, shall identify himself to such person's satisfaction, and shall state the reason for his proposed visitation. Entrance shall not be gained by force of subterfuge or by approach to a child or other irresponsible person. The Company shall be responsible for any damage to the subscriber's property arising from such visitation, whether negligently, willfully or inadvertently caused.

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Original Sheet 3

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## C. **USE OF SERVICE AND FACILITIES** (Continued)

## 2. Authorized Attachments and Connections

Subscriber-provided equipment and facilities may be attached to or connected with facilities furnished by the Telephone Company.

## 3. Use of Subscriber Service

Subscriber telephone service, as distinguished from public and semi-public telephone service, is furnished only for use by the subscriber, his family, household, except as the use of the service may be extended to persons temporarily subleasing a subscriber's residential premises. The Telephone Company has the right to refuse to install subscriber service or to permit such service to remain on premises of a public or semi-public character when the instrument is so located that the public in general or patrons of the subscriber may be installed, provided the instrument is so located that it is not accessible for public use.

Section 4
Original Sheet 4

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### C. **USE OF SERVICE AND FACILITIES** (Continued)

#### 4. Misuse of Facilities

The Telephone Company may discontinue telephone service, after notification, to any individual, partnership, association or corporation, who by the use of the facilities furnished them by the Telephone Company uses or permits to be used for the following purposes:

- a. The use of the service in such a manner as to interfere with the service of others or to prevent others from making or receiving calls over their telephone service.
- b. The use of the service for any purpose other than as a means of communication.
- c. The use of the service or facilities of the Telephone Company to transmit a message or to located a person or otherwise to give or obtain information, without the payment of the applicable local message charge or message toll charge.
- d. The obtaining or attempting to obtain, or assisting another to obtain, local or message toll telephone service, by rearranging, tampering with, or making connection with any facilities of the Telephone Company, or by trick, scheme, false representation, or false credit device, or by or through any other fraudulent means or device whatsoever, with intent to avoid the payment, in whole or in part, of the regular charge for service.
- e. Causing or allowing Telephone Company equipment to be tampered with, damaged or destroyed through negligence.
- f. When service is restored after denial, the Telephone Company will make a pro rata allowance at the scheduled rate for the service denied for the entire period of denial.

Section 4 Original Sheet 5

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## C. <u>USE OF SERVICE AND FACILITIES</u> (Continued)

#### 5. Government Objections to Service

The Telephone Company has the right and the duty to refuse to institute service for a potential customer or to discontinue the service of an existing customer if not doing so would be in violation of Section 4901:1-3-12 of the Commission's Code of Rules and Regulations or of an order issued to the Company by a court of competent jurisdiction.

### D. **ESTABLISHMENT AND FURNISHING OF SERVICE**

### 1. Application for Service

- a. Application for Service must be made on the Telephone Company's standard form of application. These applications become contracts when accepted in writing by the Telephone Company, or upon the establishment of service. Applicants for service are required to pay in advance at the time application is made, all charges accruing for the first billing period of exchange service and equipment, and the service connection charge if applicable. The terms and conditions specified in such contracts are subject to these General Rules and Regulations, the General Exchange Service Tariffs and the Local Exchange Service Tariffs for the particular exchange from which service is to be furnished. Any change in rates, rules or regulations shall act as a modification of the contract to that extent, without further notice.
- b. Requests from subscribers for additional service, equipment, etc., may be made verbally, if the original contract provides for such additional service and equipment as may be ordered, and no advance payment will be required. A move from one location to another (Outside Move) within the same Exchange Area is not considered to terminate the contract and orders for such moves may be made verbally.

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#### **GENERAL RULES AND REGULATIONS**

## D. **ESTABLISHMENT AND FURNISHING OF SERVICE**

#### 2. Telephone Numbers

The subscriber has no property right in the telephone number or any right to continuance of service through any particular central office, and the Telephone Company may change the telephone number of the central office designation or both, of a subscriber whenever it deems it advisable in the conduct of its business to do so.

#### 3. Alterations

The customer agrees to notify the Company promptly whenever alterations or new construction on premises owned or leased by him necessitates changes in the Company's facilities; the customer agrees to pay the Company's current charges for such changes.

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#### **GENERAL RULES AND REGULATIONS**

## D. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

### 4. Payment for Service

- a. The subscriber is held responsible for and is required to pay all charges for telephone service rendered at his telephone, both exchange and toll, including charges for toll messages on which the charges have been reversed, in accordance with provisions contained in Section 1.
- b. Payment for service will be individually categorized as local service and toll service.
- Partial payments will be applied to local service charges first, before being applied to toll charges.
- d. The Telephone Company may not disconnect the local exchange service of a customer for non-payment of charges incurred by a customer for toll service, per P.U.C.O. Case No. 95-790-TP-COI.
- e. The Telephone Company shall respond promptly to customer inquiries pertaining to charges for IXC toll service, either by handling the inquiry itself, or referring it to the IXC, depending on the nature of the customer's inquiry.
- f. Failure to pay Charges for Service
  - 1) Regular Monthly Bills
    - a) A residence customer's monthly service bill which has remained unpaid for a period of more than fifteen (15) calendar days following the date of the bill, if mailed, or delivered by other means, shall be considered a delinquent bill.
    - b) A business customer's monthly service bill which has remained unpaid for a period of more than fifteen (15) calendar days following the date of the bill, if mailed, or delivered by other means, shall be considered a delinquent bill.

### 2) Late Payment Charges

- a) A Late Payment charge of 1.5% per month applies to all past due balances; except that the charge is not applicable until a Residential or Business customer's amount past due exceeds \$20.35.
- b) Customers with past due balances that sign up for electronic payments will receive a one-time waiver of the late payment charge.

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#### **GENERAL RULES AND REGULATIONS**

## D. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 4. Payment for Service (Continued)
  - f. Failure to pay Charges for Service (Continued)
    - Late Payment Charges (Continued)
      - c) The Late Payment Charge will not be assessed until at least nineteen days after the postmark on the customer's bill. The Late Payment Charge will not apply to any portion of the bill that is in bona fide dispute, any previous late payment fees included in the amount due, or to service establishment charges for lifeline services.
      - d) Final collection procedures, temporary disconnection of service, and the requirements for deposit are unaffected by the application of a late charge. The late payment charge does not extend the time for payment or otherwise enlarge or change the rights of the customer. Notice of intention to pay late will not avoid this charge.

#### 5. <u>Unusual Installation Costs</u>

Where special conditions or special requirements of the subscriber involve unusual construction or installation costs, the subscriber may be required to pay a reasonable proportion of such costs.

## E. <u>TELEPHONE DIRECTORIES</u>

#### 1. Distribution

The Telephone Company will furnish its subscribers without charge, one directory per each main station service. Directories for each subscribed for extension station will be furnished without charge only upon the subscriber's request. Other directories of the Telephone Company will be furnished at the discretion of the Telephone Company at a charge based upon the actual cost of printing, plus postage, if mailed.

### 2. Ownership and Use

Directories regularly furnished to subscribers are the property of the Telephone Company, are loaned to subscribers only as an aid to the use of the telephone service and are to be returned to the Telephone Company upon request. The Telephone Company shall have the right to make a charge for directories issued in replacement of directories destroyed, defaced, or mutilated while in possession of the subscriber.

#### F. PUBLIC TELEPHONE SERVICE

Per Commission Case No. 96-1310-TP-COI, this service is deregulated.

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#### **GENERAL RULES AND REGULATIONS**

## G. **ESTABLISHING CREDIT**

- 1. Chapter 4901: 1-17 of the Administrative Code pertains, generally, to the manner in which credit may be established by residential utility customers. Except as otherwise indicated in the rule, in each instance where a provision of Chapter 4901: 1-17 of the Administrative Code has application to residential telephone service provided by a telecommunications provider, it shall be deemed, under this rule, as also having application to nonresidential telephone service by such companies.
- Telecommunications providers may require service applicants to establish financial responsibility as a condition precedent to establishing service. Both may rely on pertinent information obtained from credit reporting bureaus in determining whether creditworthiness need be established. However, a service applicant cannot be denied service, on creditworthiness grounds, unless the service applicant has been provided an opportunity to establish financial responsibility through every means available for doing so provided for in Chapters 4901: 1-5 and 4901: 1-17 of the Administrative Code.

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#### **GENERAL RULES AND REGULATIONS**

## G. **ESTABLISHING CREDIT** (Continued)

- 3. When a telecommunications provider requires the financial responsibility of a service applicant to be established, it must inform the service applicant of all options available for meeting that requirement.
  - a. Paying a deposit must be among the available options, except where unpaid dept for regulated service is already owed by the service applicant to the telecommunications provider with whom the service applicant is seeking to establish service. Where unpaid debt for regulated service is owed, the company may require the applicant to pay such debt pursuant to rule 4901: 1-5-13 (A)(3)(d) of the Administrative Code.
  - b. Telecommunications providers are permitted, but not required, to make use of toll caps as a method of extending limited credit to subscribers or service applicants unable to maintain or establish their creditworthiness through other means, so long as the terms and conditions of the toll cap are set forth in a commission-approved tariff. The terms and conditions under which a toll cap is imposed as well as the steps that the subscriber or service applicant may take to have the toll cap removed must be disclosed, in writing, by the telecommunications service provider at the time a toll cap is imposed.
  - c. If an applicant for service owes a telecommunications service provider an unpaid bill for telecommunications service previously provided but discontinued for nonpayment, where the service applicant is presently seeking to establish or reestablish service with the same provider who previously provided the service, and is seeking to establish or reestablish the same class of service as that previously provided, the telecommunications service provider who provided the previous service is not obligated to deem the service applicant's creditworthiness as having been satisfactorily established under the Commission's establishment of credit and establishment of service rules so long as the bill for previous service remains unpaid. However, in no event, shall local exchange service be denied to any local exchange service applicant on grounds that the service applicant has failed to pay for a type of service other than local exchange service.

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#### **GENERAL RULES AND REGULATIONS**

### G. **ESTABLISHING CREDIT** (Continued)

- 3. (Continued)
  - d. An unpaid bill for previous toll service can be considered as a reason to deny service to an applicant seeking a new 1+ presubscription toll service account only when the unpaid bill is owed to the same telecommunications provider with whom the applicant is now seeking to establish or reestablish service and the class of service previously provided is the same as that the applicant is now seeking to establish or reestablish. If the previous unpaid bill is owed to a provider other than that with whom the applicant is seeking to establish service, the subsequent toll provider may not deny service on that basis alone, but may consider the applicant's unpaid debt, as well as any pertinent information obtained from a credit reporting bureau, in determining whether there exists a need to assess a toll deposit or take other measures to assure creditworthiness. Moreover, in no event shall local exchange service be denied to any local exchange service applicant on grounds that the service applicant has failed to pay for a type of service other than local exchange service.
- 4. So long as it acts in a just, reasonable, and nondiscriminatory manner, a local service provider may, pursuant to a contract obligating it to do so, enforce the tariff-established credit and deposit policies of another telecommunications provider.

### 5. Deposits

The Company may, in order to safeguard its interest require a deposit. The deposit will not exceed two hundred thirty per cent (230%) of the customer's average monthly bill based upon the customer's service account billing history for the same recurring regulated charges for the class of service seeking to be established with the telecommunications provider.

Deposits for new customers are calculated pursuant to Ohio Admin. Code 4901:1-5-05(B)(1)(a) or at the above method when the customer has a service account billing history.

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#### **GENERAL RULES AND REGULATIONS**

## G. **ESTABLISHING CREDIT** (Continued)

- 6. Toll providers, or local service provides acting on behalf of toll providers subject to billing and collection agreements, may otherwise block access to all toll providers for nonpayment of regulated toll charges, so long as the blocked customer is not, thereby, denied the right to select, through a presubscribed interexchange (PIC) mechanism, any subsequent 1+ toll service provider under the terms of Chapter 4901:1-5 of the Administrative Code. Any such subsequent toll provider may not deny establishment of 1+ presubscribed toll service on grounds that the customer has failed to establish creditworthiness, if:
  - a. The customer is able to establish creditworthiness using one of the means for doing so available under Chapter 4901: 1-5 of the Administrative Code; or
  - b. The subsequent toll provider, exercising its own discretion, does not require the customer to establish (through any of the means available for doing so under Chapter 4901: 1-5 of the Administrative Code); or
  - c. The subsequent toll provider attempts to require the customer to establish creditworthiness using credit establishment procedures which do not comport with the commission's credit establishment policies and/or are not set forth within a commission-approved tariff.
- 7. When an applicant for 1+ toll service who has previously been universally blocked for nonpayment of toll charges seeks to select, through a PIC mechanism, some subsequent toll provider as the applicant's 1+ carrier of choice, the subsequently PICed toll provider may, subject to its tariffed toll deposit policies and the commission's minimum telephone service standards set forth in Chapter 4901:1-5 of the Administrative Code. However, the subsequently PICed toll provider may accept a lower deposit, or on deposit, based upon usage, toll cap provisions in its tariff, or credit information obtained either from a credit bureau or directly from the customer.

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#### **GENERAL RULES AND REGULATIONS**

## G. **ESTABLISHING CREDIT** (Continued)

- 8. Nothing should constrain telecommunications providers from furnishing credit information acquired from their own experiences with their own customers to consumer reporting agencies, within the meaning of the federal Fair Credit Reporting Act. However, if and when telecommunications providers furnish such information to others, they must comply with all of the requirements that consumer reporting agencies must follow in issuing credit reports within the meaning of the federal Fair Credit Reporting Act.
- 9. All forms of toll blocking services offered by local service providers to toll service providers must be provided on a nondiscriminatory basis to all toll service providers, regardless of whether the local service provider has established a billing and collection agreement with the toll provider. Any charges for toll blocking service offered by a local service provider to toll service providers must be set forth in a commission-approved tariff.
- 10. Changes to local exchange service after initiation of service
  - a. Within sixty days of the date of initiation of service, new residential local service subscribers shall be allowed, at a minimum, a one-time change of their type of local exchange service (i.e., flat-rate, message, or measured service) without charge. This does not preclude the company from charging for the original service connection, monthly charges for the period such service was used, or the addition or removal of any optional local service.
  - b. Within sixty days of the date of a change in their type of service, existing residential local service subscribers shall be allowed to return to their prior type of local exchange service once without charge. This does not preclude the company from charging for the previous service connection, monthly charges for the period such service was used, or the addition or removal of any optional local service. This does not apply to subscribers who have availed themselves of the relief afforded in paragraph (10)(a) within the previous six months.

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#### **GENERAL RULES AND REGULATIONS**

#### H. APPLICATION OF BUSINESS AND RESIDENCE RATES

- 1. Business rates apply at the following locations:
  - a. In offices, stores, factories, mines and all other places of a strictly business nature.
  - b. Except as noted under 2. below, in boarding houses; offices of hotels, hall and offices of apartment buildings; quarters occupied by Clubs or Lodges; public, private or parochial schools or colleges, churches, hospitals, libraries and other similar institutions.
  - c. At residence locations when the subscriber has no regular business telephone and the use of the service either by himself, members of his household, or his guests, or parties calling him can be considered as more of a business than of a residence nature, which fact might be indicated by advertising either by business cards, newspapers, handbills, billboards, circulars, motion pictures, screens or other advertising matter such as on vehicles, etc., or when such business use is not such as commonly arises and passes over to residence telephone during the intervals when, in compliance with the law or established custom, business places are ordinarily closed.
  - d. At residence locations, when an extension station or extension bell is located in a shop, office, or other place of business.
  - e. In any locations where the listing of service at that location indicates a business, trade or profession except as specified under 2-c below.
- 2. Residence rates apply at the following locations:
  - a. In private residence where business listings are not provided.
  - b. In private apartments of hotels, rooming houses, or boarding houses where service is confined to the subscriber's use, and elsewhere in rooming and boarding houses which are not advertised as a place of business or which have less than five rooms for roomers or which furnish meals to less than ten boarders, provided business listings are not furnished.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## H. APPLICATION OF BUSINESS AND RESIDENCE RATES (Continued)

### 2. (Continued)

- c. In the place of residence of a clergyman or nurse, and in the place of residence of a physician, surgeon or other medical practitioner, dentist or veterinarian provided the subscriber does not maintain an office in the residence.
- d. Societies, clubs, churches and organizations will be furnished service at regular rates for comparable residence service when:
  - such groups are maintained primarily through the collection of dues from members;
  - such groups do not engage in or benefit financially from any commercial or merchandising activity. Any group engaging in this type of activity must demonstrate, upon request, that such activity is incidental to normal operations;
  - 3) such service is maintained continuously throughout the year.

Party line services will not be furnished to such subscribers.

#### I. <u>CONSTRUCTION, INSTALLATION AND MAINTENANCE CHARGES</u>

### 1. General

- a. Lines will be extended in accordance with provisions specified in paragraphs L-1, 2, 3, Line Extensions of this Tariff.
- b. Special charges in the form of installation charges, monthly charges, or both, are applied in addition to the usual service connection charges and monthly rates when because of the sporadic or occasional nature of the service or an unusual investment or expense, as for example:
  - The facilities are provided in remote or undeveloped sections within the Exchange Area.
  - 2) Conditions require the provisions of special equipment or unusual methods of plant construction, installation or maintenance.
  - 3) The customer's location requires the use of costly private right-of-way.
- c. Title to all construction, as specified in K below, provided wholly or partly at a customer's expense is vested in the Telephone Company.
- d. By "cost" is meant the cost of labor and materials including the usual supervisory expenses.
- e. When attachments are made to poles of other companies, in lieu of providing construction for which the customer would be charged under the provisions hereof, the cost to the Telephone Company for such attachments is borne by customer.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### I. **CONSTRUCTION, INSTALLATION AND MAINTENANCE CHARGES** (Continued)

- 1. General (Continued)
  - f. The customer is required to pay construction charges as made by another company providing facilities connecting with the facilities of the Telephone Company.
  - g. Construction charges will not apply to the customer's aerial drop which extends from the last pole to the building in which the telephone is located.

#### J. SPECIAL TYPE OF CONSTRUCTION

When underground service connections are desired by customers as initial installations in places where aerial drop wires would ordinarily be used to reach the customer's premises, or when aerial facilities are used to provide service or channels to a customer and subsequently the customer desires that such facilities be placed underground, the following regulations apply:

- 1. Where cable is laid in conduit, the underground conduit shall be constructed and maintained by or at the expense of the customer and in addition the customer shall pay the cost of the underground cable, including the cost of installing, less the estimated cost to the Telephone Company of installing such aerial facilities as would be (or are) required to furnish the same service. The underground conduit shall be constructed in accordance with plans and specifications furnished by the Telephone Company.
- 2. The duct or ducts required in the underground conduit by the Telephone Company to furnish service shall be reserved for its exclusive use.
- 3. Where armored cable is laid in a trench, the trench shall be constructed and backfilled by or at the expense of the customer. In addition, the customer shall pay the cost of the cable, including the cost of installing it, less the estimated cost to the Telephone Company of installing such aerial drop as would be (or is) required to furnish the same service.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### J. SPECIAL TYPE OF CONSTRUCTION (Continued)

- 4. Cable installed in conduit will be maintained and replaced at the expense of the Telephone Company where the conduit has been inspected in place by the Telephone Company and approved, but repairs or replacements of cable in conduit not so inspected and approved, or repairs or replacements of the cable in conduit or trench made necessary by damages caused by the customer or his representative will be made only at the customer's expense.
- 5. Where facilities are changed from aerial to underground, in addition to the above, the customer is charged the cost of dismantling and removing the aerial facilities.

#### K. POLES ON PRIVATE PROPERTY

- 1. Poles on private property to be used in serving an individual subscriber will be furnished by the Telephone Company at a charge to the subscriber at actual cost of time, material and overheads for such pole, except that the Telephone Company will furnish as many as two poles without charge to the subscriber provided the poles thus furnished are used to carry main line circuits. Ownership and maintenance of such poles is vested in the Telephone Company.
- 2. Poles on private property to be used as a part of the standard distributing plan serving subscribers in general are furnished, maintained, and owned by the Telephone Company, subject to such construction charge s may be applicable.
- 3. Circuits on poles on private property are furnished, owned and maintained by the Telephone Company.

#### L. LINE EXTENSIONS

1. Line extensions will be made pursuant to P.U.C.O. Code of Rules and Regulations, Sec. 4901:1-3-13 – (1/2 mile construction cost at Company expense, all excess construction cost to be borne by prospective subscriber or subscribers).

#### 2. Provisions of Private Right-Of-Way

a. Where required by the conditions, applicants shall provide, without expense to the Telephone Company, private right-of-way parallel to the public highway; such right-of-way shall be free from tree interference and otherwise suitable.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### L. <u>LINE EXTENSIONS</u> (Continued)

#### 3. Other Regulations

Applicants may be required to make advance payments to cover all or a portion of the exchange service when in the opinion of the Telephone Company there is evidence of credit risk.

#### M. **EXTENSIONS**

#### 1. General

a. An off-premise access line is defined as located on premises other than on which the main access line is located. Extension mileage charges apply to off-premise access lines at the rate of one dollar (\$1.00) per month per quarter mile or fraction thereof on the basis of airline measurements.

#### N. INITIAL CONTRACT PERIODS AND TERMINATION OF SERVICE

#### 1. Initial Contract Periods

- a. Except as hereinafter provided, the initial (or minimum) contract period for all services and facilities is one month at the same location.
- b. The length of contract period for directory listings, and where the listing actually appears in the directory, is the directory period. The directory period is from the day on which the directory is first distributed to the subscribers to the day the succeeding directory is first distributed to subscribers.
- c. The Telephone Company may require a contract period longer than one month at the same location in connection with special (non-standard) types or arrangements of equipment or for unusual construction necessary to meet special demands, and involving extra costs.

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Ohio P.U.G.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### N. <u>INITIAL CONTRACT PERIODS AND TERMIANTION OF SERVICE</u> (Continued)

- 2. Termination of Service by Subscribers
  - a. Service may be terminated prior to the expiration of the initial contract period upon notice being given to the Telephone Company, and upon payment of the termination charges given below, in addition to all charges due for the balance of the initial month.
    - 1) In case of service for which the initial contract period is one month, the charges due for the balance of the initial month.
    - 2) In case of directory listing and where the listing has appeared in the directory, the charges due to the end of the directory period, except that in the following cases, charges will be continued only to the date of termination of the extra listing subject, however, to a minimum charge of one month.
      - a) The contract for the main service is terminated;
      - b) The listed party becomes a subscriber to same class of exchange service;
      - c) The listed party moves to a new location;
      - d) The listed party dies.
    - 3) Contracts for periods of longer than one month covering service whose installations required line extensions may be terminated upon payment of all charges that would accrue to the end of the contract period, or the contract will be transferred to a new applicant who is to occupy the same premises and will subscribe to the service effective on the day following termination by the original subscriber.
  - b. Service may be terminated after the expiration of the initial contract period upon payment of all charges due to the date of termination of service.

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#### **GENERAL RULES AND REGULATIONS**

#### O. PAYMENT FOR SERVICE AND FACILITIES

#### 1. General

- a. The Telephone Company will endeavor to mails its bills for telephone service on or before the same date each month. All bills for local service for the current service month; toll charges for all calls originated by the customer or accepted by him as "collect", "third number", or "special billed" calls; or miscellaneous charges for facilities or services are due upon presentation of the bill. If the bill is not paid within fifteen (15) calendar days following the date of the bill (the date the bill is mailed to the customer) the account will be considered delinquent. Bills are payable at the office of the Telephone Company to receive such payment.
- b. The failure of the customer to promptly pay a delinquent bill (regular billing or special toll billings) may subject the customer's service to either temporary suspension or discontinuance of service pursuant to the provisions of paragraph C. following.

If the customer's service is temporarily suspended for non-payment, it may not be restored until:

- Local service amounts due (at the time of payment) are paid in full including the reconnection service charge. Upon payment of local service amounts due, local service will be restored.
- Local and toll service amounts due (at the time of payment) are paid in full, including the reconnection service charge. Upon payment of local and toll service amounts due, local and toll service will be restored.
- 3) Upon agreement to satisfactory payment arrangements by the Company and the customer. Any payment arrangement agreed upon by the Company and the customer must individually categorize local service and toll service. Partial payments will be applied to local service charges first, before being applied to toll charges. Under a payment arrangement, service will be restored as described in b.1 and b.2 above.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### O. PAYMENT FOR SERVICE AND FACILITIES (Continued)

- 1. <u>General</u> (Continued)
  - c. The Telephone Company is responsible for providing actual notice to the subscriber before service is disconnected pursuant to provisions set forth under Section 4, Original Sheet No. 25 of this Tariff entitled "Procedure for Disconnection of Service".
  - d. Each month shall be considered to have thirty (30) days for the purpose of computing charges, and shall be the basis for computing fractional portions of monthly billing, pro rata charges and adjustments to customer accounts.
  - e. Failure to receive a bill will not exempt a subscriber from prompt payment of any sum or sums due to the Company.
  - f. If a temporarily suspended service is reconnected prior to the completion of an order to discontinue the service, the Telephone Company will give a pro rata credit for the entire period of time the service was temporarily suspended; except, in the case where service is reconnected within the day after the day it was temporarily suspended, no credit will be given. Subsequent to the completion of an order to discontinue a customer's telephone service, the Telephone Company will re-establish the service only on the basis of a new application for service; in such case, the restoral of service charge is not applicable.
  - g. Local service will not be disconnected for non-payment of charges incurred by a customer for toll service

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#### **GENERAL RULES AND REGULATIONS**

#### P. LIABILITY OF TELEPHONE COMPANY

- 1. In view of the fact that the customer has exclusive control of his communication over the facilities furnished him by the Telephone Company and of the other uses for which facilities may be furnished him by the Telephone Company, and because of unavoidableness of errors incident to the service and to the use of such facilities of the Telephone Company, the services and facilities furnished by the Company are subject to the terms, conditions, and limitations herein specified.
- 2. The liability of the Telephone Company for damages arising out of mistakes, omissions, interruptions, delays, or errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the customer, shall in no event exceed an amount equivalent to the proportionate charge to the customer for the period of service during which such mistake, omission, interruption, delay, error or defect in transmission occurs. No other liability shall in any case attach to the Telephone Company. The approval by the P.U.C.O. of the foregoing language in this tariff does not constitute a determination by the P.U.C.O. that the limitation of liability imposed by the company should be upheld in a court of law. Approval by the P.U.C.O. recognized that since it is a court's responsibility to adjudicate negligent and consequent damage claims it is also the court's responsibility to determine the validity of the limitation of liability therefore.
- 3. When the lines of other telephone companies are used in establishing connections to points not reached by the Telephone Company's lines, the Telephone Company is not liable for any act or omission of the other company or companies.

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#### **GENERAL RULES AND REGULATIONS**

#### Q. OBLIGATION OF CUSTOMER

1. The calling party (or customer) shall be solely responsible for establishing the identity of the person or persons with whom connection is made at the called station.

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#### **GENERAL RULES AND REGULATIONS**

#### R. APPLICATION OF CONSTRUCTION CHARGES

When special construction charges for individual customers is necessary, special construction charges may apply as set forth in Section 4, Original Sheet No. 15, Construction, Installation and Maintenance Charges.

#### S. DEFERRED PAYMENTS ON INSTALLATION CHARGES

If an application for residential telephone service is accepted, the Company will offer the option of deferred payment arrangements on the telephone installation charges. If the deferred option is chosen, the installation charges shall be spread over a period of three (3) consecutive months.

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#### **GENERAL RULES AND REGULATIONS**

#### T. DENIAL OR DISCONNECTION OF LOCAL OR TOLL SERVICE

- Local service may only be disconnected for subscriber nonpayment of charges for local services regulated by the commission. Local service is defined as every regulated service provided by the Company other than toll service and 900 and 976-like services.
- 2. Toll service may be disconnected for subscriber nonpayment of toll service, subject to the following conditions:
  - a. Toll disconnection procedures shall comport with all applicable billing, notice, credit/deposit, and disconnection standards set forth in this tariff.
  - b. A local service provider, including one which also provides toll service, may enforce the commission-approved, tariffed disconnection procedures of a separate provider of toll services pursuant to a contract entered into between the local service provider and the separate toll service provider.
- 3. Partial payments applied towards any past due amount on a bill or the balance due on a disconnection notice must be apportioned to past due regulated local service charges, then to any current local charges, before being applied by a telecommunications provider to any toll or non-regulated charges unless the subscriber pays the entire amount past due or more. In that case any amount paid over the amount past due shall be applied first to current local charges.
- 4. A telecommunications provider must notify, or attempt to notify through any reasonable means, a subscriber before service is refused or disconnected when any of the following conditions exist:
  - a. A violation of or noncompliance with the telecommunications provider's rules or tariffs on file with the commission;
  - b. A failure to comply with municipal ordinances or other laws pertaining to telecommunications services; or
  - c. A refusal by the subscriber to permit the Company access to its facilities.

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#### **GENERAL RULES AND REGULATIONS**

#### T. DENIAL OR DISCONNECTION OF LOCAL OR TOLL SERVICE (Continued)

- 5. A telecommunications provider must notify or attempt to notify, through any reasonable means, the subscriber before service is disconnected when the subscriber has committed a fraudulent practice as set forth within this tariff.
- 6. The telecommunications provider may not disconnect the local or toll service of a subscriber who pays the company the total amount due (or an amount agreed upon between the company and the subscriber) on his/her account by the close of business on the disconnection date listed on the disconnection notice.
- 7. No notice is required prior to disconnection when:
  - An emergency may threaten the health or safety of a person, or the Company's distribution system. If service is disconnected, the company shall act promptly to restore service as soon as possible;
  - A subscriber's use of telecommunications equipment adversely affects the company's equipment, its service to others, or the safety of the company's employees or subscribers; or
  - c. A subscriber tampers with facilities or equipment owned by the telecommunications provider.
- 8. If a subscriber or a member of the subscriber's household demonstrates that disconnection of service would be especially dangerous to his/her health, the Company must consider this circumstance when offering extended payment arrangements to avoid disconnection. Payment arrangements shall be offered regardless of the credit class of the subscriber.
- 9. When a residential subscriber's local service is disconnected for nonpayment, the Company shall maintain the subscriber's access to emergency services for a period of as least fourteen days following such disconnection.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### T. <u>DENIAL OR DISCONNECTION OF LOCAL OR TOLL SERVICE</u> (Continued)

- 10. Local service may not be refused or disconnected to any applicant or subscriber for any of the following reasons:
  - Failure to pay for service furnished to a former subscriber unless the former subscriber and the new applicant for service continue to be members of the same household;
  - Failure to pay for a different class of service. Residential service may not be denied or disconnected for nonpayment of a nonresidential account and vice versa;
  - c. Failure to pay any amount which is in bona fide dispute. The company may not disconnect service if the subscriber pays either the undisputed portion of the bill or where the disputed amount is in question, the subscriber pays the amount paid for the same billing period in the previous year; or
  - d. Failure to pay any non-regulated service charges.
- 11. Payment schedule and disconnection procedures for nonpayment.
  - a. A subscriber's bill shall not be due earlier than fourteen days from the date of the postmark on the bill. If the bill is not paid by the due date, it then becomes past due.
  - b. The Company shall not disconnect the service:
    - 1) Sooner than fourteen days after the due date of the bill; and
    - 2) Without sending a written notice of disconnection, postmarked at least seven days prior to the date of disconnection of service.
  - c. A telecommunications provider may disconnect service during its normal business hours; however, no disconnection for past due bills may be made after twelve-thirty p.m. on the day preceding a day that all services necessary for reconnection are not available.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### T. <u>DENIAL OR DISCONNECTION OF LOCAL OR TOLL SERVICE</u> (Continued)

- 12. A notice of disconnection for nonpayment shall state the following:
  - a. Failure to pay the amount required to the company by the date specified on the notice may result in the disconnection of local or toll services;
  - b. The earliest date when disconnection will occur;
  - c. The reason(s) for disconnection and any actions which the subscriber must take in order to avoid the disconnection, including the total amount required to be paid (which shall not be greater than the past due balance);
  - d. The total amount due to avoid disconnection of local service as defined in paragraph (1) of this rule, which must be listed separately from regulated toll and charges for unregulated services;
  - e. The total amount due for toll charges and a statement that nonpayment of toll charges may result in the disconnection of toll service;
  - f. The total amount due for non-regulated charges and a statement that nonpayment of such charges cannot result in the disconnection of local service or regulated toll service;
  - g. The address and telephone number of the office of the telecommunications provider that the subscriber may contact in reference to the subscriber's account;
  - h. The following statement;
    - If you have a complaint in regard to this disconnection notice that cannot be resolved after you have called Little Miami Communications Corporation, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1-800-686-7826 or for TDD/TTY toll free at 1-800-686-1570 from 8:00 a.m. to 5:30 p.m. weekdays, or visit <a href="https://www.puco.ohio.gov">www.puco.ohio.gov</a>.

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted toll free at 1-877-742-5622 from 8:00 a.m. to 5:00 p.m. weekdays, or visit <a href="https://www.pickocc.org">www.pickocc.org</a>.

 A statement that an additional charge for reconnection may apply if service is disconnected. The statement shall also include a notice that payments to an unauthorized payment agent may result in the untimely or improper crediting of the subscriber's account.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### T. <u>DENIAL OR DISCONNECTION OF LOCAL OR TOLL SERVICE</u> (Continued)

- 13. Reconnection of local and toll service.
  - a. Unless prevented by circumstances beyond the company's control or unless a subscriber requests otherwise, each telecommunications provider shall reconnect previously disconnected service by five p.m. on the next business day following either:
    - Receipt by the company or its authorized agent of the full amount in arrears for which service was disconnected, or upon verification by the company that conditions which warranted disconnection of service have been eliminated; or
    - 2) Agreement by the company and the subscriber on a deferred payment plan and a payment, if required, under the plan.
  - b) Before restoring service under this rule, a telecommunications provider may not insist upon payment of any amount that has not been included on a notice of disconnection.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### U. TOLL BLOCKING FOR NON-PAYMENT OF TOLL CHARGES

Little Miami Communications Corporation, when acting on behalf of an IXC, may "universally" block access to all toll providers for nonpayment of regulated toll charges, so long as the blocked customer is not denied the right to select, through a presubscribed interexchange change (PIC) mechanism, any other 1+ presubscribed toll service provider who is obligated to provide such service under the terms of the Selective Access Policy.

Little Miami Communications Corporation may furnish credit information, acquired from Little Miami Communications Corporation's own experiences with the customer, to consumer reporting agencies within the meaning of the Federal Fair Credit Reporting Act. Little Miami Communications Corporation will follow all requirements that consumer reporting agencies must follow in issuing credit reports within the meaning of the Federal Fair Credit Reporting Act.

All forms of toll blocking service offered by Little Miami Communications Corporation to toll service providers must be provided on a nondiscriminatory basis to all toll providers, regardless of whether Little Miami Communications Corporation has established a billing and collection agreement with the toll provider. Any charges for toll blocking services offered by Little Miami Communications Corporation must be set forth in a Commission approved tariff.

Upon payment by the customer of all past due toll debt to the IXC or to Little Miami Communications Corporation acting on behalf of an IXC, Little Miami Communications Corporation will lift the block and all 1+ dialing capabilities, including 10-XXX, will be restored.

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Original Sheet 31

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### V. LOCAL SERVICE GUARANTEE CREDIT

- 1. The Company will provide a one (1) month local service guarantee credit, which includes all recurring items of local service billed on the customer's current bill, when the Company fails to provide specified levels of customer service. This program provides for credits to all residential and single line business customer's bills when the Company does not meet the service standards outlined below:
  - a. Missed Service Installations: If the Company fails to provide new install within 5 business days of receiving an application for new service, or by a requested date, when at least 5 business days notice has been given, the Company will waive 50% of all regulated non-recurring installation charges. If failure to install within 10 days, 100% waiver of charges.
    - If the Company fails to meet an installation appointment, it shall waive 50% of regulated non-recurring install charges.
  - b. Missed Service Commitment: The customer will be given a one (1) month local service credit if the Company fails to meet a commitment and has not notified the customer 24 hours prior to the agreed time and date. This would apply to such services as changes to custom calling features, provision of optional calling plans and other similar requests.
    - The credit will not apply if the customer could not be reached by telephone and a notice was left in a conspicuous place 24 hours prior to the commitment date and time, the customer did not make the meeting, or "out of service" conditions exist resulting from natural disasters, or circumstances beyond the control and knowledge of the Company.
  - c. Service Outages of More Than 24 Hours: A one (1) month local service credit will be applied to the customer's telephone bill if the Company fails to restore basic exchange telephone service within 24 hours after the interruption was reported to or discovered by the Company.

The credit will not apply if premise access is required and neither the customer nor a representative was available at the customer premise and the Company left a notice in a conspicuous place, or the customer had been disconnected for nonpayment of a bill or request for a deposit, or "out of service" conditions exist resulting from natural disasters, or circumstances beyond the control and knowledge of the Company.

Section 4 Original Sheet 32

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### V. LOCAL SERVICE GUARANTEE CREDIT ( Continued)

#### 1. (Continued)

d. Repeat Customer Requests: A one (1) month local service credit will be applied to the customer's telephone bill if the Company fails to accommodate the customer's request the first time and this causes the customer to make a second request within thirty (30) days. Examples of requests which may require multiple business office contacts by a customer include those for billing name and address changes, directory listing changes, requests for credit cards or directories, requests for adjustments, repeat reports of service problems, and moves of cable or drop wires.

This credit will not apply to requests beyond the control of the Company and when the Company has notified the customer.

e. Credit is NOT applicable to:

Claims for credit by customers who have been temporarily disconnected for nonpayment or are requesting reconnection from a temporary disconnect for nonpayment.

Misuse or abuse of the Company owned facilities, or if the problem is found to be associated with the customer's inside wiring or the customer's premise equipment.

Outages of more than 24 hours that are a result of natural disasters or circumstances beyond the control and knowledge of the Company, that occur within 24 hours of the due date where the Company could not obviously notify the customer nor perform the necessary service. Such example is where there has been a storm or other catastrophe that has caused a large number of customers to lose telecommunications services and/or other similar utility type services.

f. Local Service Guarantee Credit includes all recurring items of local service billed on the customer's current bill.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### W. SUBSCRIBER BILL ADJUSTMENT OR CREDITS

- 1. The Company shall make an adjustment to a subscriber's bill in accordance with paragraph 2 of this section whenever a subscriber's service is interrupted and remains out of service for more than twenty-four consecutive hours after being reported to the Company or after being found by the Company to be out of service. The length of the service interruption must be computed on a continuous basis, Saturdays, Sundays, and holidays included. This rule does not apply if the out-of-service condition:
  - a. Occurs as a result of a negligent or willful act on part of the subscriber;
  - b. Occurs as a result of a malfunction of subscriber-owned telephone equipment or inside wire;
  - c. Occurs as a result of a military action, war, insurrection, riot, or strike; or
  - d. Cannot be repaired due to subscriber missing a repair appointment.

The Company must justify and document in its records each instance where it applied any of the exceptions listed in this paragraph.

- 2. If an out-of-service condition exceeds twenty-four hours but is less than forty-eight hours, the Company shall credit the subscriber's bill for at least the pro rata portion of the monthly charge(s) for all regulated local services rendered inoperative during the interruption. Credit for out-of-service conditions lasting longer shall be provided as follows:
  - a. The Company shall provide a subscriber who experiences an out-of-service condition of forty-eight hours but less than seventy-two hours a credit equal to at least one-third of one month's charges for any regulated local services rendered inoperative.
  - b. The Company shall provide a subscriber who experiences an out-of-service condition of seventy-two hours but less than ninety-six hours a credit equal to at least two-thirds of one month's charges for any regulated local services rendered inoperative.
  - c. The Company shall provide a subscriber who experiences an out-of-service condition of ninety-six hours a credit equal to at least one month's charges for any regulated local services rendered inoperative.

Section 4 Original Sheet 34

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### W. SUBSCRIBER BILL ADJUSTMENT OR CREDITS (Continued)

- 3. The Company may apply for a waiver to paragraphs a and b in the event of a verifiable act of God. One copy of the waiver request shall be filed with the commission's docketing division in the MTSS docket, case no. 00-1265-TP-ORD, and one copy shall be submitted to the PUCO outage coordinator within two business days of the onset of the claimed act of God. Such waiver request shall state the specific nature of the act of God, the extend and location of damaged facilities, and the number of customers affected. If the commission or its staff takes no action within two business days of the filing of such waiver request, the act of God exception may be invoked by the Company. In the event an act of God exception is applied, the provisions of paragraph b will not apply until forty-eight hours after the onset of the verified act of God. Accordingly, forty-eight hours shall be added to each of the tme frames established in paragraph b for purposes of determining credits to customer accounts. Each company must justify and document in its records each instance where it has applied an act of God exception.
- 4. If the Company fails to install new access line service and any associated features within five business days of receiving an application for new service, or by the requested date, when at least five business days notice is given, the provider must waive at least one-half of all regulated nonrecurring installation charges associated with the new service or features. If the Company fails to install new access line service and any associated features within ten business days of an application for new service or fails to install such service by the requested installation date, when at least ten business days notice is given, the provider shall waive all regulated nonrecurring installation charges associated with the new service or features.

Section 4 Original Sheet 35

Ohio P.U.Č.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### W. SUBSCRIBER BILL ADJUSTMENT OR CREDITS (Continued)

- 5. Such credits shall not be required where:
  - a. Special equipment or service is involved:
    - "Cable pairs" are not deemed to be special equipment unless the requested service is in a completely undeveloped area where no facilities of any kind exist.
    - When special equipment or a service exception is invoked, it shall be fully documented. The documentation of the required specific special equipment or service shall be maintained with the application for new service and include a description of the special equipment or service involved.
  - b. Applicant or subscriber has not met pertinent tariff requirements;
  - c. The installation cannot be completed as a result of a military action, war, insurrection, riot, or strike; or
  - d. The installation cannot be completed due to a subscriber missing an installation appointment.

#### 6. Missed customer appointments.

- a. When the Company fails to meet a scheduled installation appointment, the company shall waive at least one-half of the subscriber's regulated nonrecurring installation charges associated with the new service or features.
- b. When the Company fails to meet a repair appointment or a repair commitment, the company shall credit the subscriber's bill in the amount of at least one-half of one month's charges for any regulated local services rendered inoperative.
- The credits required by paragraph 6.a do not apply when the Company provides the subscriber twenty-four hour notice of its inability to meet an installation appointment, or when the effects of a natural disaster prohibit the local service provider from providing such notice. In no event shall the application of rule 4901:1-5-16(E)(3) of the Administrative Code, affect the service installation deadline and credit required under rule 4901:1-1-16(D) of the Administrative Code.

Section 4 Original Sheet 36

Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### W. SUBSCRIBER BILL ADJUSTMENT OR CREDITS (Continued)

- 7. In the event the local service provider omits a subscriber's listing from the white pages of the telephone directory or lists an incorrect telephone number, the Company shall issue the subscriber a credit for the equivalent of not less than three months' regulated local service charges. Such credit shall not apply in cases where the subscriber has provided such listing information after the deadline for directory publication. The subscriber shall be given the option of taking the credit or pursuing other remedies.
- 8. When it is confirmed that the Company has undercharged or overcharged any subscriber as the result of a miscalculation, inaccuracy, billing, or other continuing problem under the Company's control or under the control of the entity for whom the telecommunications carrier is billing charges:
  - a. The maximum portion of the undercharge that may be recovered from the customer in any billing month, based on the appropriate rates, shall be determined by dividing the amount of the undercharge by the number of months of undercharged or unbilled service, unless the customer agrees to alternative payment arrangements.
  - b. The total overcharge and accrued interest, at a rate of at least five percent per annum, shall be reimbursed to the customer within two billing periods after the propriety of the reimbursement is confirmed.
  - c. Each local service provider shall state the total amount to be collected for an undercharge by the second bill mailed to the customer after such collection is discovered. This rule shall not affect the Company's recovery of regular monthly charges.
    - No local service provider shall recover any service or billing fee pursuant to this rule; and
    - 2) No local service provider shall disconnect service to any customer to collect an undercharge under this rule, except for nonpayment of the amount lawfully billed under this rule.
  - d. The adjustment for an overcharge shall be in the form of either a direct payment to the subscriber or a credit to the subscriber's account within the next two billing periods.

#### LITTLE MIAMI TELEPHONE COMPANY BUTLERVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 5
Original Sheet 1

**ENHANCED EMERGENCY TELEPHONE SERVICE (E911)** 

#### ENHANCED EMERGENCY TELEPHONE SERVICE (E911)

#### A. GENERAL

1. When requested by local government authorities, and subject to the availability of facilities, the Butlerville exchange of Little Miami Telephone Company, will provide a universal number "E911" for the use of Public Safety Answering Points (PSAP's) engaged in assisting local government in the protection and safety of the general public. Use of the "E911" number will provide each caller with telephone access to the appropriate local PSAP.

#### B. **REGULATIONS**

The regulations set forth below apply to "Enhanced 911" service, hereinafter referred to as 911 service.

- 1. Application for 911 service shall be executed in writing by each participating local government authority or their duly appointed agent. If application is made through an agent of the local government authority, the Company shall be provided with evidence, satisfactory to the Company, of the appointment and establishment of service. As a minimum, both police and fire departments in each local government authority must participate in any 911 service and participation shall be in the same 911 service.
- 2. The 911 service customer may be a municipality or other state or local governmental unit, or an authorized agent of one or more municipalities or other state or local governmental unit to whom authority has been legally delegated. The customer must be legally authorized to subscribe to the service and have public safety responsibility to respond to telephone calls from the public for emergency police and fire and other services with the telephone central office areas arranged for 911 service calling.

OHIO P.U.C.O. NO. 6 Section 5 Original Sheet 2

#### **ENHANCED EMERGENCY TELEPHONE SERVICE (E911)**

#### B. **REGULATIONS** (Continued)

- 3. Each participating local governmental authority must furnish to the Company its written agreement, duly executed, by which it shall agree to:
  - a. Provide sufficient personnel to staff the PSAP on a 24 hour continuous basis.
  - b. Accept responsibility for dispatching or referring, forwarding, or transferring, 911 calls to other participating local government authorities for the dispatch of police, fire, ambulance, or other emergency services to the extent such services are reasonably available.
  - c. Subscribe to additional local exchange service, at the PSAP location, for administrative purposes, for placing outgoing calls and for receiving other emergency calls, including calls which might be relayed by an operator.
  - d. Make operational tests as, in the judgment of the customer, are required to determine whether the system is functioning properly for its use. The customer shall promptly notify the Telephone Company in the event the system is not functioning properly.
- 4. The service is limited to the use of central office telephone number 911 as the emergency number. Only one 911 service will be provided within any government agency's locality.
- 5. The service is furnished to the customer only for the purpose of receiving reports of emergencies by the public.
- 6. E911 Service is arranged only for one-way incoming service to an appropriate PSAP. Outgoing calls can only be made on a transfer basis.
- 7. Information contained in the Company's data base management system will be maintained for 911 service and will be used exclusively for this purpose.

P.U.Ĉ.O. NO. 6

Section 5
Original Sheet 3

#### **ENHANCED EMERGENCY TELEPHONE SERVICE (E911)**

#### B. **REGULATIONS** (Continued)

- 8. E911 Service information consisting of the name, address, and telephone number of customers who subscribe to non-published telephone service is confidential and the PSAP agency agrees to use such information only for the purpose of responding to emergency 911 service calls. No liability for damages arising from disclosure of a non-published telephone number shall be attached to the Company.
- 9. Any party residing within the 911 service serving area forfeits the privacy afforded by non-published telephone numbers to the extent that the customer's name, telephone number, and address associated with the originating station location are furnished to the PSAP.
- 10. Because the Company's authorized service area boundary and political subdivision boundary may not coincide, the customer must make arrangements to handle all calls received on 911 service lines that originate from all telephones served by the Little Miami Telephone Company, whether or not the calling telephone is situated on property within the geographical boundary of the customer's public safety jurisdiction.
- 11. The customer will develop an appropriate method for responding to calls for non-participating agencies which may be directed to a 911 Service PSAP by calling parties.
- 12. The number of trunks to the "lead" LEC shall be as required by the County 911 Emergency Telephone Number System Plan.
- 13. The calling party is not charged for calls placed to the E911 number, however, regular message toll charges will be applied to the PSAP line, where appropriate, for messages transferred by a PSAP over exchange facilities from the central office serving the PSAP initiating the transfer to the point of termination of the transfer, if located outside the local calling area of the exchange.
- 14. The Company does not undertake to answer and forward E911 service calls, but furnishes the use of its facilities to enable the customer's personnel to accept such calls on the customer's designated premises.

OHIO P.U.C.O. NO. 6 Section 5 Original Sheet 4

#### **ENHANCED EMERGENCY TELEPHONE SERVICE (E911)**

#### C. **E911 SERVICE FEATURES**

Automatic Number Identification (ANI):

A feature by which the calling party's telephone number is forwarded to the E911 Control office and to the PSAP's display and transfer units.

#### D. RATES AND CHARGES

 E911 service is provided to residents who subscribe to local exchange telephone service. The rate for this service will be indicated for the appropriate count on the County Rate List below.

County	Current 911	Implementation	Initial Case	Most Current
	Subscriber	Date for 911	No. for 911	Case No. for
	Charge	Service	Implementation	911 Review
Warren	\$0.44	12/19/90	90-1335-TP-EMG	90-1335-TP-EMG

OHIO P.U.Ĉ.O. NO. 6 Section 6
Original Sheet 1

#### LOW-INCOME ASSISTANCE PROGRAMS

#### A. LIFELINE ASSISTANCE

#### 1. General

Lifeline Assistance is a federal support program that provides eligible customers with the following benefits:

- a. A waiver of the Federal Subscriber Line Charge
- b. A waiver of the Federal Universal Service Charge
- c. A recurring discount equal to the maximum contribution of federally available assistance will be applied to the monthly basic local exchange service charge; at no time should the discounts cause the monthly basic local exchange rate to be less than zero
- d. Free toll limitation services (e.g., toll blocking, toll control, and 900/976), upon customer's request
- e. A waiver of the Telephone Company's service deposit requirement.
- f. Customers have the option to purchase Call Waiting and an option for other features upon self-certification that the feature is for medical and/or safety reasons per Ohio Adm. Code 4901:1-4-06(b)(1)(c).
- g. Credits of 100% of all non-recurring service order charges for commencing service.

#### 2. Regulations

- a. Lifeline Assistance is available to residential customers who are currently participating in one of the following assistance programs:
  - Medical Assistance (Medicad), including any state programs that might supplant Medicaid:
  - 2) Food stamps:
  - 3) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
  - 4) Supplemental Security Income blind and disabled (SSDI);
  - 5) Federal public housing assistance, or Section 8;
  - 6) Home Energy Assistance Program (HEAP);
  - 7) National School Lunch Free Lunch Program (NSL);
  - 8) Household income at or below 150% of the poverty level;
  - 9) Ohio Works First/ Temporary Assistance for Needy Families (TANF); or
  - 10) General Assistance including disability assistance (DA)
- b. Participants in Lifeline Assistance shall not be disconnected from local service for non-payment of toll charges. In addition, the Company will not deny re-establishment of local service to customers who are eligible for Lifeline Assistance and have previously been disconnected for non-payment of toll charges.
- c. Partial payments that are received from Lifeline customers will first be applied to local service charges and then to any outstanding toll charges.

OHIÖ P.U.Ĉ.O. NO. 6 Section 6 Original Sheet 2

#### **LOW-INCOME ASSISTANCE PROGRAMS**

#### A. <u>LIFELINE ASSISTANCE</u> (Continued)

#### 2. Regulations (Continued)

- d. The Telephone Company shall require, as proof of eligibility for Lifeline Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section 2.a., above; identifying the specific program or programs from which the customer receives benefits, and agreeing to notify the carrier if the customer ceases to participate in such program or programs. If a customer is applying for both Lifeline and Link Up, such customer may utilize the same document to verify eligibility for both programs. If the customer is applying for Lifeline based on income (Section B.1.h), examples of income documentation would be 1) the prior year's state or federal income tax return; 2) a current income statement from an employer or W-2; 3) three consecutive months worth of the most current pay stubs; 4) the most recent Social Security statement of benefits; 5) the most recent Veteran's Administration statement of benefits; 6) the most recent retirement/pension statement of benefits; 7) the most recent Unemployment/Workmen's Compensation statement of benefits; 8) a divorce decree or child support document.
- e. The Telephone Company shall perform a verification audit of a customer receiving Lifeline Assistance.
- f. The Lifeline discounts and waivers apply to only one access line per household.
- g. Participants in Lifeline may subscribe to Call Waiting at tariffed rates. Customers have the option to purchase other features for medical and/or safety reasons. Requests to purchase other features must be signed by the customer self-certifying that the feature is necessary for medical and/or safety reasons. Existing Lifeline customers that have optional features prior to the adoption of the Telephone Company's alternative regulation plan will be grandfathered into the Lifeline program so long as the customer makes no changes whatsoever to their existing local exchange service.
- h. Lifeline customers with past due bills for regulated local service charges will be offered special payment arrangements for these past due balances. These arrangements will consist of an initial payment not to exceed \$25.00, before service is installed, with the balance for the regulated local charges to be paid over six equal monthly installments. Lifeline customers with past due bills from toll service will be required to have toll restricted service until such past due toll charges have been paid in full or until the customer establishes service with a subsequent toll provider pursuant to the Minimum Telephone Service Standards.

OHIÔ P.U.Ĉ.O. NO. 6 Section 6 Original Sheet 3

#### LOW-INCOME ASSISTANCE PROGRAMS

#### A. <u>LIFELINE ASSISTANCE</u> (Continued)

3. Enrollment Process for Program and Income Eligibility

#### **Existing Customers**

- a. Customers with dial tone wanting to establish Lifeline Service should complete and submit a company Lifeline application, and provide documentation if applicable, within 30 days of requesting the discount.
- b. The Company will review the customer's Lifeline application to determine the customer's eligibility within 30 days.
- c. If the customer is eligible for the Lifeline discount, and the application was returned within 30 days of requesting the discount, the Company will credit the customer's bill retroactive to the date of the customer's request for Lifeline Service.
- d. If the customer is eligible for the Lifeline discount, but the application was returned after 30 days, the Company will apply the discount to the customer's bill effective on the date eligibility is proved.
- e. Should the Company determine that a customer does not qualify for Lifeline Assistance or if the customer submits incomplete documentation, the Company will provide written notification to the customer and give the customer an additional 30 days to prove eligibility. If after that additional 30 days the customer has failed to prove eligibility or provide the necessary documentation the customer must reapply for Lifeline discounts.

#### **New Customers**

- a. Customers applying for new service and requesting to establish Lifeline service should complete and submit a company Lifeline application, and provide documentation if applicable, within 30 days of requesting the discount. The Company will process the Lifeline application without delaying the installation of new service.
- b. The Company will review the customer's Lifeline application to determine the customer's eligibility within 30 days.
- c. If the customer is eligible for the Lifeline discount, and the application was returned within 30 days of requesting the discount, the Company will credit the customer's bill retroactive to the date of the customer's request for Lifeline Service.

OHIÔ P.U.Ĉ.O. NO. 6 Section 6 Original Sheet 4

#### **LOW-INCOME ASSISTANCE PROGRAMS**

#### A. <u>LIFELINE ASSISTANCE</u> (Continued)

3. Enrollment Process for Program and Income Eligibility (Continued)

New Customers (Continued)

- d. If the customer is eligible for the Lifeline discount, but the application was returned after 30 days, the Company will apply the discount to the customer's bill effective on the date eligibility is proved.
- e. Should the Company determine that a customer does not qualify for Lifeline Assistance or if the customer submits incomplete documentation, the Company will provide written notification to the customer and give the customer an additional 30 days to prove eligibility. If after that additional 30 days the customer has failed to prove eligibility or provide the necessary documentation the customer must reapply for Lifeline discounts.

#### 4. Income Eligibility

- a. The Telephone Company must verify through acceptable documentation that a customer qualifies for Lifeline Assistance. Such verification must be performed within 30 days of a customer's service establishment. Examples of documentation would include 1) a prior year's state or federal income tax return; 2) the current income statement from an employer or W-2; 3) three consecutive months worth of the most current pay stubs; 4) the most recent Social Security statement of benefits; 5) the most recent Veteran's Administration statement of benefits; 6) the most recent retirement/pension statement of benefits; 7) the most recent Unemployment/Workmen's Compensation statement of benefits; 8) a divorce decree or child support document.
- b. If the customer is eligible for the Lifeline discount, and the application was returned within 30 days of requesting the discount, the Company will credit the customer's bill retroactive to the date of the customer's request for Lifeline Service.
- c. If the customer is eligible for the Lifeline discount, but the application was returned after 30 days, the Company will apply the discount to the customer's bill effective on the date eligibility is proved.

OHIO P.U.Ĉ.O. NO. 6 Section 6
Original Sheet 5

#### **LOW-INCOME ASSISTANCE PROGRAMS**

#### A. <u>LIFELINE ASSISTANCE</u> (Continued)

#### 4. <u>Income Eligibility</u> (Continued)

- d. Should the Company determine that a customer does not qualify for Lifeline Assistance or if the customer submits incomplete documentation, the Company will provide written notification to the customer and give the customer an additional 30 days to prove eligibility. If after that additional 30 days the customer has failed to prove eligibility or provide the necessary documentation the customer must reapply for Lifeline discounts.
- e. Written notification must include 1) the earliest date termination of Lifeline benefits will occur if the customer has been receiving the benefits or the last date the customer has to provide documentation to prove eligibility to receive the benefits; 2) the reason(s) for termination of Lifeline benefits and any actions which the customer must take to demonstrate continued eligibility; 3) contact information for the Telephone Company; and 4) a statement consistent with the disconnect notice set forth in Chapter 4901: 1-5, O.A.C., explaining who customers may contact in the event of a dispute.

#### 5. <u>Verification for Continued Eligibility</u>

- a. The Telephone Company must notify customers at least 60 days prior to the Company's pending termination of the customer's Lifeline Assistance if the customer fails to submit acceptable documentation for continued eligibility for benefits. Such notice will be separate from the bill and will include: 1) the earliest date termination of Lifeline benefits would occur: 2) the reason(s) for the termination of Lifeline benefits and any actions which the customer must take to demonstrate continued eligibility: 3) contact information for the Telephone Company and 4) a statement consistent with the disconnect notice requirements outlined in the MTSS Chapter 4901: 1-5, O.A.C., explaining who the customer should contact in the event of a dispute.
- b. Should a customer fail to submit proper documentation within the 60 day period, the Telephone Company will terminate the Lifeline benefits and require the customer to reapply for benefits.
- c. If a customer disagrees with the Company's findings regarding eligibility for Lifeline Assistance, the customer may file an informal/formal complaint with the Public Utilities Commission of Ohio.

OHIO P.U.C.O. NO. 6 Section 6 Original Sheet 6

#### **LOW-INCOME ASSISTANCE PROGRAMS**

#### B. LINK UP

#### 1. General

Link Up is a federal assistance program that provides eligible residential customers with the following benefits:

- a. A reduction of the Telephone Company's applicable service connection charges equal to one-half of such service connection charges, or \$30.00, whichever is less.
- b. A deferred payment plan for service connection charges, for which the customer does not pay interest, where such service connection charges do not exceed \$200.00 and the payment plan does not exceed 12 months duration. (Service connection charges do not include the Telephone Company's applicable security deposit requirements.)

#### 2. Regulations

- a. Link Up Assistance is available to residential customers who are currently participating in one of the following assistance programs:
  - 1) Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid):
  - 2) Food stamps;
  - 3) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
  - 4) Federal public housing assistance, or Section 8;
  - 5) Home Energy Assistance Program (HEAP);
  - 6) National School Lunch Free Lunch Program;
  - 7) Household income at or below 150% of the poverty level; or
  - 8) Ohio Works First/ Temporary Assistance for Needy Families (TANF)

OHIO P.U.C.O. NO. 6 Section 6
Original Sheet 7

#### **LOW-INCOME ASSISTANCE PROGRAMS**

#### B. <u>LINK UP</u> (Continued)

- 2. Regulations (Continued)
  - b. A customer eligible for Link Up may choose one or both of the Link Up benefits identified in Section 1, above.
  - The Telephone Company shall require, as proof of eligibility for Link Up C. Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section 2.a., above; identifying the specific program or programs from which the customer receives benefits. If a customer is applying for both Link Up and Lifeline, such customer may utilize the same document to verify eligibility for both programs. If the customer is applying for Link Up based on income (Section 2.a.7), examples of income documentation would be 1) the prior year's state or federal income tax return; 2) a current income statement from an employer or W-2; 3) three consecutive months worth of the most current pay stubs; 4) the most recent Social Security statement of benefits; 5) the most recent Veteran's Administration statement of benefits: 6) the most recent retirement/pension statement of benefits: 7) the most recent Unemployment/Workmen's Compensation statement of benefits; 8) a divorce decree or child support document.
  - d. The Telephone Company's Link Up program shall allow a qualifying low-income consumer to receive the benefit of the Link Up program for a second or subsequent time only for a principal place of residence with an address different from the residence address at which the Link Up assistance was provided previously.
  - e. Link Up customers are not restricted on the optional services to which they may subscribe.
  - f. If a customer disagrees with the Company's findings regarding eligibility for Link Up, the customer may file an informal/formal complaint with the Public Utilities Commission of Ohio.

OHIO P.U.G.O. NO. 6 Section 6
Original Sheet 8

#### LOW-INCOME ASSISTANCE PROGRAMS

#### C. SERVICE CONNECTION ASSISTANCE

#### 1. General

- a. Service Connection Assistance is a telephone assistance program that provides certain eligible residential customers requesting local exchange service with the following benefits:
  - 1) Waiver of applicable deposit requirements under Section 4 of this tariff.
  - 2) Full or partial up to \$60.00 waiver of applicable service connection charges for establishing or re-establishing local exchange service as described in Section 1 of this tariff (Service Connection Assistance does not apply to network wiring charges).

#### 2. Regulations

- a. Service Connection Assistance is a basic local exchange residential service offering available to customers who are currently participating in one of the following assistance programs:
  - 1) Home Energy Assistance Program (HEAP);
  - 2) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
  - 3) Food Stamps;
  - 4) Federal public housing assistance/ Section 8; or
  - 5) Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid).
- b. The Telephone Company shall require, as proof of eligibility for Service Connection Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section 2.a., above; identifying the specific program or programs from which the customer receives benefits.

OHIÒ P.U.Ĉ.O. NO. 6 Section 6
Original Sheet 9

#### LOW-INCOME ASSISTANCE PROGRAMS

#### C. SERVICE CONNECTION ASSISTANCE

- 2. Regulations (Continued)
  - c. Customers of Service Connection Assistance cannot be a dependent (as defined by the Federal Income Tax Code) under the age of 60.
  - d. Service Connection Assistance is available for all grades of service.
  - e. Service Connection Assistance is available for a single telephone line at the customer's principal place of residence.
  - f. Service Connection Assistance shall be available to eligible customers not more than once in a one-year at the same address. Customers must pay or make arrangements to pay to the Telephone Company any outstanding bills for regulated telephone services in the customer's name, and no other member of the household may own money for such services previously provided at the customer's current address.
  - g. Service Connection Assistance customers are not restricted on the optional services to which they may subscribe.

OHIØ P.U.Č.O. NO. 6 Section 7
Original Sheet 1

#### **ACCESS SERVICE**

#### A. **CONCURRENCE**

Little Miami Communications Corporation, Butlerville exchange adopts and concurs in the tariff filed by the National Exchange Carrier Associations, Inc. (NECA) with the Federal Communications Commission (RCC) as TARIFF F.C.C No. 1 dealing with rates and charges utilized BY LMCC in providing access to interexchange carriers. The above mentioned tariff provides for interstate services, however, pursuant to orders and entries by this Commission on Case No. 83-464-TP-COI, LMCC hereby concurs, adopts, and mirrors said tariff to apply toward intrastate services in all respects with the exception of Section 4, End User Charges, and as follows:

#### B. **ACCESS CHARGE RATES**

Pursuant to this Commission's Order No. 83-464-TP-COI, the Company hereby temporarily deviates from full concurrence (mirroring) with the National Exchange Carrier Association (NECA) tariff on file with the Federal Communications Commission (FCC) and for only the Carrier Common Line (CCL) rates for premium originating and terminating minutes of use, for Intrastate traffic only:

#### 1. Schedule of Rates

The rate for Carrier Common Line Access is: \*

Premium Access, per minute

Terminating \$0.0428

Originating \$0.0150

\* Pursuant to the May 22, 1997 entry of the Public Utilities Commission of Ohio in Case No. 96-1310-TP-COI, these rates are effective retroactively to April 15, 1997.

OHIÔ P.U.Ĉ.O. NO. 6 **Original Title Sheet** 

#### LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE BASIC LOCAL EXCHANGE SERVICE TARIFF

NOTE: This tariff P.U.C.O. No. 6 cancels and supersedes Little Miami Telephone

Company - Fayetteville Exchange Tariff P.U.C.O. No. 5.

ISSUED: May 19, 2011 EFFECTIVE: May 19, 2011

IN ACCORDANCE WITH CASE NO. 10-1010-TP-ORD and 11-3021-TP-ATA ISSUED BY THE PUBLIC UTILITIES COMMISSION OF OHIO Joel Dohmeier, Vice-President FAYETTEVILLE, OHIO

OHIO P.U.C.O. NO. 6 PREFACE Original Sheet 1

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SECTION 1: TARIFF DESCRIPTION; EXCHANGE RATES; CHARGES

SECTION 2: SERVICE CONNECTION CHARGES

SECTION 3: N11 SERVICE

SECTION 4: GENERAL RULES AND REGULATIONS

SEĈTION 5: UNIVERSAL EMERGENCY TELEPHONE NUMBER SERVICE – 911

SECTION 6: LOW-INCOME ASSISTANCE PROGRAMS

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OHIÐ P.U.Ĉ.O. NO. 6 Section 1
Original Sheet 1

#### TARIFF DESCRIPTION

This Basic Local Exchange Service (BLES) Tariff applies to residential single-line customers and to the primary access line of business customers.

BLES is provided by Little Miami Telephone Company – Fayetteville Exchange (The "Company" or "Telephone Company") in accordance with Rule 4901:1-6-12, Ohio Administrative Code.

Basic local exchange service, as defined in Section 4927.01, Revised Code, means residential end-user access to, and usage of, telephone company-provided services over a single line, or small-business-end-user access to and usage of telephone —company-provided services over the business's primary access Line of Service, which in the case of residential and small-business access and usage is not part of a bundle or package of services. BLES enables a customer to originate or receive voice communications within a local service area and consists of the following services:

- (a) Local dial tone service;
- (b) For residential end users, flat-rate telephone exchange service;
- (c) Touch tone dialing service;
- (d) Access to and usage of 9-1-1 services, where such services are available;
- (e) Access to operator services and directory assistance;
- (f) Provision of a directory in any reasonable format for no additional charge and a listing in that directory, with reasonable accommodations made for private listings;
- (g) Per call, caller identification blocking services;
- (h) Access to telecommunications relay service; and
- (i) Access to toll presubscription, interexchange or toll providers or both, and networks of other telephone companies.

Section 1 Original Sheet 2

#### **EXCHANGE RATES**

#### A. **EXCHANGE RATES AND THEIR APPLICATIONS**

Exchange Name: FAYETTEVILLE

EAS TO: Mount Orab, Cincinnati

	Monthly Rate $^{\prime\prime}$	
	<u>Current</u>	<u>Maximum</u>
BUSINESS:		
Single-Party – 1st Line	\$41.04	\$41.04
Single-Party – 2nd & 3rd Line, each	41.04	82.08
RESIDENCE:		
Single-Party – 1st Line	20.89	20.89
Single-Party – 2nd & 3rd Line, each	20.89	41.78
Single-Party – 4 or more Lines, each	20.89	None
Single-Party Line, Metered, each	13.74 <sup>3/</sup>	13.74 <sup>3/</sup>

- 1/ Includes Touch-Call Service.
  - Effective August 12, 2007, the rates for Residential and Business customers who do not have Touch Call service will be grandfathered and will see no change in their monthly rate. Any subsequent change to service made by such a grandfathered customer, however, will result in the loss of the grandfathering exception and will require that customer to upgrade to Touch Call Service.
- 3/ This service offering is experimental and is limited to the first 85 residential customers in the three (3) exchanges requesting this service. There will be no additional charge for the first thirty (30) outgoing calls within the local area per month. For messages in excess of thirty (30), there is an additional charge of \$0.08 per message. No service connection charge will apply for the first time that a customer transfers to or from this service.

OHIO P.U.Ĉ.O. NO. 6 Section 1 Original Sheet 3

#### **EXCHANGE RATES**

#### B. **PAYSTATION SERVICE**

#### 1. General

Paystation Service provides telephone service to a customer-leased or owned paystation with or without coin collecting devices. A Paystation Access Line permits providers of such service to provide pay telephone service to the public.

#### 2. Rules and Regulations

- a. Paystation Service will be considered a business service for the purpose of applying the terms, rates and conditions found elsewhere in this tariff.
- b. Only one paystation instrument may be connected to each Paystation Access Line.
- c. The customer shall be responsible for the installation, operation and maintenance of any paystation instrument used in connection with this service.
- d. Requests to Directory Assistance Service originated from paystations will be charged the applicable rate of the Directory Assistance Service Provider.
- e. Coin-free operator and emergency 911 access must be available from all paystations.
- f. The customer is responsible for the provision of booths, shelves, directories and all other ancillary equipment.
- g. The demarcation point between Company facilities will generally be the minimum point of entry at the customer's premises. A Standard Network Interface will be installed at the location determined by the Company which is accessible to both the customer and the Company.
- h. The Company shall not be liable for shortages of coins collected and deposited at the customer's paystation instrument.
- The Company reserves the right to disconnect service when the paystation provider does not comply with the F.C.C. and state rules and regulations related to paystation service.

P.U.Ĉ.O. NO. 6

Section 1
Original Sheet 4

#### **EXCHANGE RATES**

#### B. **PAYSTATION SERVICE** (Continued)

#### 2. Rules and Regulations (Continued)

- j. Coin Supervision is a service that provides signaling capability from the central office for paystations that do not have signaling capability within the telephone. This signaling capability provides operators and/or operator systems coin control.
- k. Selective Call Screening Service is an arrangement under which the Telephone Company will accept only those toll calls which are made collect or billed to a third number or calling card. This service is provided at the option of the customer for use with lines serving customer-owned, coinoperated telephones. This service is offered only where facilities permit.

Monthly Rate

#### 3. Rates and Charges

		<u>Monthly Itale</u>
a.	Paystation Access Line <sup>1</sup>	\$41.04
b.	Coin Supervision	\$7.20
C.	Selective Call Screening Service, per line <sup>2</sup>	\$5.00

Installation, move and change charges will be those applicable to business service.

Subsequent Service Order Charge applies.

#### LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 1
Original Sheet 5

#### **EXCHANGE RATES**

#### C. EXTENDED LOCAL CALLING SERVICE (ELCS)

#### 1. General

- a. Extended Local Calling Service (ELCS) is a two-way non-optional measured rate service that provides for the completion of local messages between customers located in different exchanges when ordered by the Public Utilities Commission of Ohio (PUCO).
- b. ELCS is available with all classes of service.
- c. All Extended Area Service (EAS) existing prior to the establishment of ELCS will continue in its present form unless discontinued by the PUCO.

#### 2. Rates

a. ELCS is provided at the following per minute rate for each completed call:

Per minute of fraction thereof: Current Rate Maximum Rate

\$0.05 \$0.05

b. Charges for ELCS calls are subject to the following:

1) Duration

- a) Call connection rates for connection of each completed call, which includes the initial minute.
- b) Minutes of use rates are for each minute, or any fraction thereof, that the connection continues. (Fractions of minutes will be rounded to the next full minute.)
- c) Chargeable time is started when the called party answers or when the caller is connected to automatic answering service, i.e., automatic answer/record equipment, voice mail, or an answering service.
- d) Chargeable time ends when the calling station "hangs up", thereby releasing the network connection. If the called station "hangs up" but the calling station does not, chargeable time ends when the network connection is released by automatic timing equipment in the telephone network.
- e) Chargeable time does not include time lost because of faults or defects in the service.

OHIO P.U.C.O. NO. 6 Section 1 Original Sheet 6

#### **EXCHANGE RATES**

- C. EXTENDED LOCAL CALLING SERVICE (ELCS) (Continued)
  - 3. Availability
    - a. ELCS is provided in the following exchanges:

Exchange(s) in which service is offered Fayetteville

Exchange(s) which can be called Clermont Little Miami Newtonsville

b. Customers subscribing to Total Talk Pack will receive calling into the ELCS areas at no charge.

Section 1
Original Sheet 7

P.U.C.O. NO. 6

#### **EXCHANGE RATES**

#### D. TOUCH-CALL SERVICE<sup>(2)</sup>

#### 1. General

Touch-Call Service provides for the origination of telephone calls through the use of telephone instruments equipped with pushbuttons in place of the standard rotary dial.

#### 2. Rates

a. The monthly rate for Touch Call Service is in addition to the applicable local exchange rate for the class of service provided.

				Monthly <u>Rate<sup>(2)</sup></u>	NRC
b.	Rate	es			
	1)	Eac	h central office line		
		a) b)	Business Residence	\$2.00 1.50	(1) (1)

- (1) Service Connection Charges apply-- See Section 4.
- (2) Touch-Call Service is now part of the local access line rates shown elsewhere in this tariff. Effective August 12, 2007, this service will be grandfathered to current customers. Any subsequent change to service made by such a grandfathered customer, however, will result in the loss of the grandfathering exception and will required that customer to upgrade to Touch Call Service.

Section 1
Original Sheet 8

P.U.C.O. NO. 6

#### **EXCHANGE RATES**

#### E. PER CALL BLOCKING

Enables customers to prevent the disclosure of their telephone number or name and number on a per call basis to the called party. This disclosure of the calling party's number or name and number can be prevented on a per call basis by dialing \*67 (1167 from a rotary phone) before making a call. This action must be repeated each time a call is made to prevent the disclosure of the calling party's telephone number or name and number. If the called party has a display device, a privacy indication will appear instead of the calling party's telephone number or name and number. Per Call Blocking is provided to all customers at no charge.

Per Call Blocking will be provided on calls originating from paystations used by the general public and party lines.

#### F. MILEAGE CHARGES (RESIDENCE)

#### 1. General

Mileage Charges apply in the provision of residential off-premises lines on continuous or non-continuous property. Mileage will be measured on an air-line basis.

2.	Rat	<u>es</u>	Trans <u>Code</u>	Monthly <u>Rate</u>
	a.	Continuous Property  1) per ¼ mile or fraction	MCTE, LC3C	\$1.20
	b.	Non-continuous Property 2) per ¼ mile or fraction	LC3N	1.80

#### 3. Conditions and Limitations

- a. Measurement of mileage as applied in this tariff on an air-line basis.
- b. Mileage for off-premise station line service as set forth above is applicable to all residential grades of service provided in the exchange.
- c. Mileage Charges are based upon the air-line mileage between the locations of the main and off-premise access line, or from the central office to the off-premise line, whichever is the least distance.

#### LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 1 Original Sheet 9

#### **EXCHANGE RATES**

#### G. **DIRECTORY ASSISTANCE**

#### 1. General

Directory Assistance Service gives customers access to telephone numbers of individuals or businesses by dialing 555-1212, 4-1-1 or 1-4-1-1.

#### 2. <u>Definitions</u>

- a. Local numbers are any NPA/NXXs within the customer's local calling area or home NPA.
- b. National numbers are any NPA/NXXs within the United States, Canada, Puerto Rico and the U.S. Virgin Islands, but outside the customer's local calling area or home NPA.
- c. International numbers are numbers from outside the United States, Canada, Puerto Rico, and the U.S. Virgin Islands.

#### 3. Regulations

- a. A maximum of two requested telephone numbers is allowed per call.
- b. Call Allowances are not transferable between separate services of the same individual or firm.
- c. Rates will apply based on the NPA/NXX requested.
- d. Call allowances apply to requests for local numbers only.

P.U.Ĝ.O. NO. 6

Section 1
Original Sheet 10

#### **EXCHANGE RATES**

#### G. <u>DIRECTORY ASSISTANCE SERVICE</u> (Continued)

#### 4. Rates

The following rates apply for Directory Assistance Service.

	, and a series of the series o	<u>Rate</u>
a.	Local Direct Dialed, First call	No Charge
b.	Local Direct Dialed, Each add'l call	
	Residence	\$0.61
	Business	\$0.85
C.	Local placed through "O" Operator, Each call	
	Residence	\$0.68
	Business	\$0.98
d.	National Direct Dialed, per call	\$0.65
e.	International Direct Dialed, per call	\$1.50
	· · · · · · · · · · · · · · · · · · ·	

#### 5. Exemptions

- a. Charges for Directory Assistance Service for requests of a local or national numbers are not applicable to calls placed from the following.
  - Public or Semi-public telephones;
  - Hotels and Motels;
  - Hospitals; or by
  - customers whose physical, visual, or reading handicaps prevent them from using the telephone directory;

Calls requesting international numbers will be charged the applicable rate.

#### LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 1 Original Sheet 11

#### **EXCHANGE RATES**

#### H. **<u>\$PECIAL SERVICE AND FACILITIES</u>** (Residence Only)

#### 1. General

Special service and facilities, not ordinarily used in furnishing of telephone service and not otherwise mentioned in, provided for or contemplated by the tariff schedules of the Telephone Company, may be furnished or leased pursuant to special contract for such special service or facility for such period as may be agreed upon, not to exceed one year, provided such special service or facility or the use made thereof is not unlawful and does not interfere with the telephone service furnished by the Telephone Company. In the event of any such special service or facility or the use made thereof interferes with the furnishing of the telephone service by the Telephone Company, the Telephone Company may terminate such contract and cease to furnish such special service or facility after thirty days written notice to the subscriber, and provided further that the Commission may terminate such contract wherever, in its opinion, public interest requires such termination.

OHIÔ P.U.Ĉ.O. NO. 6 Section 2 Original Sheet 1

#### **SERVICE CONNECTION CHARGES**

#### A. <u>DEFINITIONS</u>

#### 1. Service Charges

A service charge consists of one or more of the following nonrecurring charges for work required due to subscriber request. The charges below are separately established in order to provide a reasonable basis for an equitable recovery of the costs incurred in the required operations.

- a. Service Order Charge Applicable for receiving information and taking action in connection with a subscriber's or applicant's request. Service order charges are classified as either initial, subsequent, or record.
- b. Premises Visit Charge Applicable for a required trip to subscriber's premises in connection with establishment of service, or rearrangement of service.
- c. Central Office Work Charge Applicable for testing and connecting functions required within the central office.
- d. Line Connection Charge Applicable for work required due to a customer's service request on the circuit between the serving central office up to and including the protector on the customer's premises or on an outside circuit between premises or between locations on the same premises.
- e. Restoration Charge Applicable for restoral of service following a temporary suspension of such service.
- f. Miscellaneous Charges Applicable under a variety of circumstances. The charges usually consist of a combination of one or more service charges.
- g. Rearrangement/Repair Charge Applicable for work performed by the telephone company to move the protector, NID, or drop wire to a different location as requested by the customer, or to repair the protector or NID due to damage caused by the customer's neglect or abuse.

#### A. **<u>DEFINITIONS</u>** (Continued)

#### 2. Serving Exchange

The exchange in which the serving central office is located and from which dial tone is originated.

#### 3. Local Exchange

The exchange in which the customer's premises is located. Outside plant facilities are extended from the local switching center to the customer's premises.

#### 4. <u>Line Segment</u>

A line extending from the local exchange central office to the subscriber's premises. The line is a portion of an intraexchange multi-premises service arrangement such as local off-premises private line service or tie line service.

#### B. **APPLICATION**

#### 1. General

- a. Service charges are applicable for all services furnished to the subscriber as herein provided. The charges are intended as a means of recovering a portion of the costs of the operations required due to subscriber's request.
- b. Service charges are not applicable for:
  - 1) Work functions which are not required due to the subscriber's request.
  - 2) Normal maintenance and repair of the Company's service.
  - 3) Company initiated orders, e.g., a number change required by a cutover or regrade.
  - 4) Record orders issued for correction purposes.
  - 5) Change or correction in name or billing address when there is no change in responsibility and no connection, disconnection, move or change in the service.

#### B. **APPLICATION** (Continued)

- 1. General (Continued)
  - b. Service Charges are not applicable for: (Continued)
    - 6) Change in telephone number or change or correction of directory listings made at the Company's initiative or at the subscriber's request when the change is required for continuation of satisfactory service or would aid in the identification of the subscriber's number.
    - 7) Establishment of or changes to Advanced Calling Services and Custom Calling Services.
  - c. No service charges other than termination charges apply for the disconnection, discontinuance or removal Out (O) and From (F) orders of service. Termination charges apply only as specified in Section 4.
  - d. Charges specified in this section apply to services provided in conjunctions with connecting companies, such as Enterprise and WATS access lines. The non-recurring charge applicable for the establishment of these services is the total of those non-recurring charges applicable from this section, plus those provided for in the connecting company tariff.
  - e. The nonrecurring charge applicable for the establishment of foreign exchange service is the total of those nonrecurring charges applicable within the local and the foreign exchanges.
  - f. The combination of charges applicable for a move or change of service will not exceed the charges applicable for a new installation of that service.
  - g. Service charges do not apply for the reestablishment for the same subscriber of service at a location which has been destroyed or made untenable by fire, wind, or water. Service charges do not apply for establishment of service at a new location for a temporary period, for establishment of service at a new and permanent location, or fore reestablishment of service at the same location for other than the previous subscriber.

#### B. **APPLICATION** (Continued)

#### 1. <u>General</u> (Continued)

- h. When all required service facilities are already in place, a service charge does not apply for a subscriber to connect an item of customer-provided terminal equipment to that subscriber's existing service under the provisions of Part 68 of the FCC Rules and Regulations. If additional facilities are required or requested, the appropriate service charge(s) will apply. When all required service facilities are already in place, a service ordering charge only will apply for service added or changed in connection with existing service. If additional services are required or requested, the appropriate service charge(s) will apply.
- i. Incorporated in this section is the assumption that the subscriber will allow the Company to complete the requested operations in a manner determined by the Company to be reasonable and efficient. When the subscriber insists. after thorough explanation by the company of the additional charges which would be applicable, that the Company carry out additional or extraordinary work which would not otherwise be required to complete the desired operation, charges in addition to those applicable as specified in this section may be applied. Additional work operations such as premises visits made to deliver new telephone number designations or additional service orders processed to effect multiple completion dates requested by the subscriber will be charged for at the levels specified in paragraph C. Other activity necessitated by requests of the subscriber such as work during other than normal business hours will be charged for at levels not to exceed differential costs of labor and material. This provision in no way relieves the Company from the requirement of providing reasonable and efficient service at the charges specified in this Tariff.
- j. If the customer is known to be a credit risk to the Company, payment of service charges may be required before the work is begun.
- k. If an application for residential telephone service is accepted, the Company will offer the option of deferred payment arrangements on telephone installations charges. If the deferred option is chosen, the installation charges shall be spread over a period of three (3) consecutive months.

#### B. **APPLICATION** (Continued)

#### 2. Service Order Charges

- a. A service order charge is applicable in addition to the appropriate premises visit, central office work, and/or installation charge(s).
- b. Only one service order charge is applicable for all requests other than FX for the same subscriber made at one time for service at one premises. When the subscriber specifically requests multiple completion dates which would not normally be scheduled by the Company or when the request requires work on more than one premises of the subscriber, an appropriate service order charge is applicable for each completion date and/or each premises.

Note on FX requests: For requests for establishment of an FX line or trunk, one initial service order charge applies for each exchange (home and/or foreign) of this Company in which service order work is required.

- c. The initial service order charge is applicable for requests for:
  - 1) Initial connection of service.
  - 2) Connection of additional central office lines, trunks, or line segments to an established service.
  - 3) Transfer of service involving a request for a final bill or, if a final bill is not requested, a refusal of the future customer to accept full responsibility for the former customer's account.
- d. The subsequent service order charge is applicable for requests for the following connections, additions, moves or changes to an established service.
  - 1) Connection of on-premises line services.
  - 2) Connection or establishment of additional services or lines other than central office lines, trunks or line segments.
  - 3) Establishment of an additional, miscellaneous, nonlisted, or no address directory listing.

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#### **SERVICE CONNECTION CHARGES**

#### B. **APPLICATION** (Continued)

- 2. <u>Service Order Charges</u> (Continued)
  - d. The subsequent service order charge is applicable for requests for the following connections, additions, moves or changes to an established service. (Continued)
    - 4) Transfer of facilities from one building (mobile or otherwise) to another building of the same subscriber on the same premises to disconnection and connection of facilities involved in move or a building and reestablishment of service for the same subscriber on the same premises when there is no interruption of service other than that incident to the work involved.
    - 5) Number change or change of name or address in an established directory listing when the change is not required for continuation of satisfactory service or for correction of the company's records.
    - 6) Change from business to residence or residence to business service. The charge for the class of service (business or residence) to which the subscriber's service is being converted is applicable.
  - e. The record service order charge is applicable for the following customer requests.
    - 1) When a service order is processed for the purpose of billing the customer for an item he has picked up a the business office.

#### 3. Premises Visit Charge

a. The premises visit charge is applicable if a premises visit is required to complete any requested work on the subscriber's premises except as provided in b. below.

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#### **SERVICE CONNECTION CHARGES**

#### B. **APPLICATION** (Continued)

- 3. <u>Premises Visit Charge</u> (Continued)
  - b. The premises visit charge does not apply for:
    - 1) Removal of service.
    - 2) Number change on a local central office line or trunk except as provided in B.1.i.
    - 3) Restoration of service.
    - 4) Return trips to the same premises required due to time, or service limitations of the Company.
    - 5) See paragraph B.1.b.
  - c. A premises visit charge applies for visits to each premises required due to the subscriber's request except that additional premises visit charges do not apply for visits to more than one premises of the same subscriber made due to the request made at one time if additional vehicular travel beyond the first premises is not required.
  - d. A premises visit charge applies for each return visit to the subscriber's premises which is required due to requests of or limitations imposed by the subscriber. (See paragraph B.1.i.)

#### 4. Central Office Work Charge

- a. The central office work charge is applicable for work in the central office required in:
  - 1) Connection or reconnection of local exchange lines, FX lines, local private lines, local off-premises station line service, and local tie lines.
  - 2) Number change on a local exchange central office line or trunk.

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#### **SERVICE CONNECTION CHARGES**

#### B. **APPLICATION** (Continued)

- 4. <u>Central Office Work Charge</u> (Continued)
  - One central office work charge applies for each central office line connected or for a change in telephone number of each central office line or trunk.
  - c. The central office work charge applies as specified below for work required in the central office on local private lines, local tie lines, local off-premises extension lines, and FX lines and trunks.
    - 1) For the establishment of a local private line or local tie line one central office work charge is applicable per line segment.
    - 2) For the connection of each additional line segment to an existing main station line or trunk or to an existing local private line, local tie line or trunk or to an existing local private line, local tie line or local OPX line, one central office work charge applies for work in each serving central office in which a connection is required.
    - 3) For the restoration of a line segment after suspension one central office work charge applies for each serving central office in which a connection is required.
    - 4) For the connection of a foreign exchange or foreign central office line or trunk one central office work charge applies for each exchange or central office area (home and/or foreign) of this Company in which central office work is required. For restoration or number change of FX lines or trunks, a central office work charge applies only for the exchange or central office area from which the foreign exchange service is furnished. Charges, if any, applicable to central office work in exchange(s) of other companies are those applicable for that company.
  - d. Central Office Work Charges do not apply for:
    - 1) Connection of circuits which do not require central office work.
    - 2) Transfer of service when there is no lapse in service.
    - 3) Work required in intermediate central offices through which interoffice trunks may be routed in order to connect service central offices.

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Section 2 Original Sheet 9

#### **SERVICE CONNECTION CHARGES**

#### B. **APPLICATION** (Continued)

#### 5. <u>Line Connection Charge</u>

- a. The line connection charge is applicable for work required due to a customer's service request on the circuit between the serving central office up to and including the protector on the customer's premises or on an outside circuit between premises or between locations on the same premises.
- b. The line connection charge is not applicable for:
  - 1) Disconnection or suspension of service.
  - 2) Rearrangement or move of the line, drop wire, or outside circuit required for the continuation of satisfactory service.
  - 3) Work on circuits between premises within the same building.
- c. The line connection charge is applicable for the rearrangement or disconnection and later reconnection of a drop wire, outside circuit and/or protector initiated by the action of the subscriber, e.g., building maintenance or construction, cutting of trees or limbs by the subscriber, etc.

#### C. **SCHEDULE OF CHARGES**

		Residence Monthly Rate	Business Monthly Rate
1.	Service Order, per order**		
	a. Initial Request:		
	1 Access Line	\$27.20	\$28.70
	2-3 Access Lines	27.20	28.70
	4 or more Access Lines	27.20	
	b. Subsequent Requests:		
	1 Access Line	12.65	13.25
	2-3 Access Lines	12.65	13.25
	4 or more Access Lines	12.65	
	c. Record Order Changes:		
	1 Access Line	7.90	8.15
	2-3 Access Lines	7.90	8.15
	4 or more Access Lines	7.90	
2.	Premises Visit, each visit		
	a. 1 Access Line	12.85	\$9.35
	b. 2-3 Access Lines	12.85	9.35
	c. 4 or more Access Lines	12.85	
3.	Central Office Wiring, per line**		
	a. 1 Access Line	4.95	4.95
	b. 2-3 Access Lines	4.95	4.95
	c. 4 or more Access Lines	4.95	
4.	Line Connection Charge, per line**		
	a. 1 Access Line	17.90	17.90
	b. 2-3 Access Lines	17.90	17.90
	c. 4 or more Access Lines	17.90	
5.	Restoration of Service		
	a. 1 Access Line	15.65	15.65
	b. 2-3 Access Lines	15.65	15.65
	c. 4 or more Access Lines	15.65	

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#### **SERVICE CONNECTION CHARGES**

#### D. <u>SERVICE CONNECTION CHARGE WAIVER</u>

Residential customers returning to TDS Telecom service will receive a waiver of all installation charges. In order to receive the waiver, customers must not have any outstanding charges from the Company.

The installation charges that will be waived for returning customers are marked (\*\*) on the preceding page.

#### E. MISCELLANEOUS CHARGES

- 1. Changes in Telephone Number
  - a. For requests for changes in telephone number of central office lines or trunks; one subsequent service order charge plus, for each number changed, a central office work charge and a line connection charge, if appropriate, will apply.
  - b. For changes in telephone number of other than central office lines or trunks, one subsequent service order charge and one premises visit charge, as appropriate, will apply plus \$5.00 per number changed.
  - c. The above charges do not apply when, in the judgment of the Company, changes in telephone number are necessary for continuation of satisfactory service.

#### F. RESTORATION OF SERVICE

- 1. In the event service is temporarily suspended for nonpayment of charges, such services will be restored upon payment of:
  - a. All charges due, see Section 4.
  - b. The restoration charge as specified in paragraph C, may be collected or billed on the customers next statement, at the option of the Company.
- 2. When a customer's service has been disconnected in accordance with this tariff and the service has been terminated through the completion of a Company Out (O) service order, service will be reestablished only on the basis of an application for new service or an In (I) order and the service connection charges in paragraph C.1. through C.4. will apply accordingly.
- 3. See Section 2, E.3.c.

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#### **SERVICE CONNECTION CHARGES**

#### G. **TERMINATION CHARGE**

- 1. A termination charge determined in accordance with the provisions below applies when the subscriber terminates a service which bears a basic termination liability prior to the expiration of the initial service period specified for that service.
- 2. The basic termination liability and the initial service period are indicated in the section of this Tariff covering the service items to which they apply.
- 3. The applicable termination charge is determined by multiplying the basic termination liability by the fraction which the unexpired portion of the initial service period bears to the full initial service period.
- 4. When a subscriber discontinues one or more units of a group of the same item, the equipment latest installed shall be considered as the equipment first discontinued.
- 5. When a subscriber cancels an order for service carrying a basic termination liability prior to the establishment of that service, a termination charge applies equal to the cost incurred by the Company in the engineering, ordering and providing the service. The termination charge in this event will not exceed the basis termination liability.

#### H. REARRANGEMENT/REPAIR CHARGE

1. A Rearrangement/Repair Charge will be charged for work performed by the telephone company to move the protector, NID, or drop wire to a different location as requested by the customer, or to repair the protector or NID due to damage caused by the customer's neglect or abuse.

#### 2. Rates (Minimum of 1 Hour)

	Non-Recurring <u>Rate</u>
During Business Hours (1 <sup>st</sup> One Hour)	\$60.00
Each Additional Increment of 15 Minutes	\$15.00
After Normal Business Hours (1 <sup>st</sup> One Hour)	\$80.00
Each Additional Increment of 15 Minutes	\$20.00

Section 3
Original Sheet 1

#### **N11 SERVICES**

#### A. **GENERAL**

In compliance with FCC Order 00-256 in CC Docket 92-105 and subsequent orders, N11 Service ("N11") establishes a three-digit local dialing arrangement in the Central Office that automatically transfers "N11" calls to another pre- programmed telephone number (point-to number) determined by the N11 Subscriber.

#### B. **DEFINITIONS**

The Federal Communications Commission (FCC) administers the N11 codes, and has nationally assigned 211, 311, 511, 711, and 811 to the following special services.

"211"

211 is assigned for community information and referral services.

"311"

311 is assigned for non-emergency police and other governmental information.

"511"

511 is assigned for traffic and transportation information.

"<u>711"</u>

711 is assigned for access to Telecommunications Relay Service (TRS).

"8<u>11"</u>

811 is assigned for state One Call Services for providing advance notice of excavation activities to underground facility operators.

#### C. CONDITIONS AND LIMITATIONS

- Requests for utilization of the N11 dialing code will be provisioned only to those entities who have been granted authorization to use the N11 dialing code by the state regulatory authority, consistent with applicable state law for the assignment of the N11 code.
- 2. Only one 7 digit or 10 digit or 800 toll-free number may be used as the lead number per basic local calling area.
- Directory listings may be provided for N11.

OHIO P.U.Ĉ.O. NO. 6 Section 3 Original Sheet 2

#### **N11 SERVICES**

#### C. **CONDITIONS AND LIMITATIONS** (Continued)

- 4. Access to N11 is not available to the following classes of service:
  - 1+
  - 0+, 0-(credit card, third-party billing, collect calls)
  - 101XXXX

In addition, operator assisted calls to the N11 Subscriber will not be completed.

- 5. Suspension of N11 Service is not allowed.
- 6. The N11 Subscriber will subscribe to adequate telephone facilities initially and subsequently as may be required to adequately handle calls to N11 without impairing the Company's general telephone service or telephone plant.
- 7. The Company will provide both oral and written notification when a N11 Subscriber's service unreasonably interferes with or impairs other services rendered to the public by the Company or by other Subscribers of N11. The Company reserves the right once notification is made to institute protective measures up to and including termination at any time and without further notice. The Company may take protective measures when the N11 Subscriber make no modification or is unwilling to accept modification in method of operation, or continues to cause service impairments.
- 8. Calls to N11 will be delivered over existing facilities. If the N11 Subscriber requires different facilities or services; the terms, conditions, and rates for those services found elsewhere in this tariff will apply.
- N11 Service does not provide calling number information in real time to the N11 Subscriber. If the N11 Subscriber needs this type of information, the Subscriber must subscribe to a compatible Caller Identification Service as specified elsewhere.
- The Company will provision the Subscriber's order within a reasonable time, given the complexity of the order. The N11 Subscriber will be billed the charges when the service is provisioned by the Company.

If the N11 Subscriber cancels the order or decides to discontinue service, the N11 code will be recalled and the number will be considered available for reassignment. Any non-recurring charges associated with the establishment of service may not be refunded or waived.

#### LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 3 Original Sheet 3

#### **N11 SERVICES**

#### C. **CONDITIONS AND LIMITATIONS** (Continued)

- 11. If the point-to number provided by the N11 Subscriber is disconnected, the Company will route the N11 call to a pre-recorded announcement for 60 days. The announcement will advise the N11 caller that the service is not available.
- 12. The Company only provides N11 dialing to its own customers. The N11 Subscriber should work separately with other providers of telecommunication services for the arrangement of N11 to their customers.
- 13. The N11 Subscriber is responsible for obtaining all necessary permission, licenses, written consents, waivers and releases, and all other rights from all persons whose work, statements or performances are used in connection with the service, and from all holders of copyrights, trademarks, and patents used in connection with said service.
- 14. The N11 Subscriber is restricted from selling or transferring the N11 code to an unaffiliated entity, either directly or indirectly.
- 15. The N11 Subscriber shall abide by all terms and conditions, which may be identified by the FCC in CC Docket 92-105 or subsequent dockets regarding the use and return of the N11 dialing code. The N11 Subscriber will be required to migrate to any access arrangement offered in the Company's tariff within the required notice period. If a recall is ordered, the company will work with the N11 Subscriber affected by such recall to transfer their service arrangements within the required notice period. The N11 Subscriber will be charged the appropriate tariff rates for the establishment of the new access arrangement.
- 16. The N11 Subscriber, will be liable for, and will indemnify, protect, defend and save harmless the Company against all suits, actions, claims, demands and judgments, and of all costs, expenses and counsel fees incurred on account thereof, arising out of and resulting directly or indirectly from the service or in connection therewith, including but not limited to, any loss, damage, expense or liability resulting from any infringement or claim of infringement, or any patent, trademark, copyright, or resulting from any claim of liable and slander.
- 17. The N11 subscriber will respond promptly to any and all complaints lodged with any regulatory authority against any service provided via N11. If requested by the Company, the N11 subscriber will assist the Company in responding to complaints made to the Company concerning the subscriber's N11 service.

#### LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 3 Original Sheet 4

#### **N11 SERVICES**

#### C. **CONDITIONS AND LIMITATIONS** (Continued)

- 18. The Company may take all legal and practical steps to disassociate itself from N11 Subscribers whose business and/or public conduct (whether demonstrated or proposed) is of a type that in the Company's discretion generates unacceptable levels of complaints by end users.
- 19. The Company will not be responsible for calls that cannot be completed as a result of repair or maintenance difficulties in Company facilities and equipment or on equipment owned or leased by the Subscriber.
- 20. The Company, its employees, or its agents are not liable to any person for civil damages resulting from or caused by any act or omission in the development, design, installation, operation, maintenance, performance or provision of N11 service, except for willful or wanton misconduct.
- 21. This service will also be subject to the general regulations of the Company as listed in Section 4 of this tariff.
- 22. The Company will make every effort to route 8-1-1 calls to the appropriate calling center; however it will not be held responsible for routing mistakes and errors, interruptions of service, or intervening acts of nature that interfere with telephone service. The Company's obligation under 8-1-1 applies solely to the transmission of the call and ends upon call completion to the designated point-to number.

#### D. RATES AND CHARGES

N11 Subscribers will pay the normal tariffed charges for the local exchange access arrangements used for transporting and terminating messages at the N11 Subscriber's designated premises.

		Nonrecurring <u>Charge</u>
1.	Initial Set-up/Activation, Per Central Office Switch Translated	
	or Changed	\$110.00
2.	Change point-to number per Subscriber request Per central office	<b>\$</b> 15.00
		Ψ13.00

Section 4
Original Sheet 1

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### A. APPLICATION

#### 1. General

- a. The rules and regulations specified in this Tariff apply to the intrastate services and facilities furnished by the Little Miami Communications Corporation in the Fayetteville Exchange, hereinafter referred to as the Company, subject to the jurisdiction of the Public Utilities Commission of Ohio.
  - 1) Failure on the part of the customers to observe these regulations of the Company, after due notice of such failure, automatically gives the Company the privilege to discontinue the furnishing of service.
- b. The regulations or conditions contained in the Local Exchange Tariff shall govern in the event of a conflict between these general regulations and any conditions applicable to the General Exchange and Local Exchange Tariff.
- c. These tariffs cancel and supercede all other tariffs of the Company issued and effective prior to the effective dates shown on individual sheets of this Tariff.
- d. The regulations of the Company apply to the service(s) furnished by it when services and/or facilities are provided in part by this Company and in part by other companies.
- e. The customer is required to pay all charges for exchange service and for toll messages in accordance with provisions contained elsewhere in this Tariff. Bills for local exchange service are payable monthly in advance. Bills for toll service are payable in arrears. The customer is responsible for all charges for telephone service rendered at his telephone, both exchange and toll, including charges for toll messages on which the charges have been reversed.

Section 4 Original Sheet 2

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### B. OBLIGATION AND LIABILITY OF THE COMPANY

#### 1. Availability of Facilities

a. The Company's obligation to furnish exchange and toll telephone service is dependent upon its ability to service and retain, without unreasonable expense, suitable facilities and rights for the construction and maintenance of such facilities.

#### 2. Liability of the Company

- a. The Company shall make an adjustment to a subscriber's bill in accordance with paragraph b of this section whenever a subscriber's service is interrupted and remains out of service for more than twenty-four consecutive hours after being reported to the Company or after being found by the Company to be out of service. The length of the service interruption must be computed on a continuous basis, Saturdays, Sundays, and holidays included. This rule does not apply if the out-of-service condition:
  - 1) Occurs as a result of a negligent or willful act on part of the subscriber;
  - 2) Occurs as a result of a malfunction of subscriber-owned telephone equipment or inside wire;
  - Occurs as a result of a military action, war, insurrection, riot, or strike;
     or
  - 4) Cannot be repaired due to subscriber missing a repair appointment.

The Company must justify and document in its records each instance where it applied any of the exceptions listed in this paragraph.

- b. If an out-of-service condition exceeds twenty-four hours but is less than forty-eight hours, the Company shall credit the subscriber's bill for at least the pro rata portion of the monthly charge(s) for all regulated local services rendered inoperative during the interruption. Credit for out-of-service conditions lasting longer shall be provided as follows:
  - The Company shall provide a subscriber who experiences an out-ofservice condition of forty-eight hours but less than seventy-two hours a credit equal to at least one-third of one month's charges for any regulated local services rendered inoperative.

Section 4
Original Sheet 3

Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### B. OBLIGATION AND LIABILITY OF THE COMPANY (Continued)

- 2. <u>Liability of Company</u> (Continued)
  - b. (Continued)
    - 2) The Company shall provide a subscriber who experiences an out-of-service condition of seventy-two hours but less than ninety-six hours a credit equal to at least two-thirds of one month's charges for any regulated local services rendered inoperative.
    - 3) The Company shall provide a subscriber who experiences an out-of-service condition of ninety-six hours a credit equal to at least one month's charges for any regulated local services rendered inoperative.
  - The Company may apply for a waiver to paragraphs a and b in the event of a C. verifiable act of God. One copy of the waiver request shall be filed with the commission's docketing division in the MTSS docket, case no. 00-1265-TP-ORD, and one copy shall be submitted to the PUCO outage coordinator within two business days of the onset of the claimed act of God. Such waiver request shall state the specific nature of the act of God, the extend and location of damaged facilities, and the number of customers affected. If the commission or its staff takes no action within two business days of the filing of such waiver request, the act of God exception may be invoked by the Company. In the event an act of God exception is applied, the provisions of paragraph b will not apply until forty-eight hours after the onset of the verified act of God. Accordingly, forty-eight hours shall be added to each of the tme frames established in paragraph b for purposes of determining credits to customer accounts. Each company must justify and document in its records each instance where it has applied an act of God exception.
  - d. If the Company fails to install new access line service and any associated features within five business days of receiving an application for new service, or by the requested date, when at least five business days notice is given, the provider must waive at least one-half of all regulated nonrecurring installation charges associated with the new service or features. If the Company fails to install new access line service and any associated features within ten business days of an application for new service or fails to install such service by the requested installation date, when at least ten business days notice is given, the provider shall waive all regulated nonrecurring installation charges associated with the new service or features.

Section 4 Original Sheet 4

Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

#### B. OBLIGATION AND LIABILITY OF THE COMPANY (Continued)

- 2. <u>Liability of Company</u> (Continued)
  - e. Such credits shall not be required where:
    - 1) Special equipment or service is involved:]
      - a) "Cable pairs" are not deemed to be special equipment unless the requested service is in a completely undeveloped area where no facilities of any kind exist.
      - b) When special equipment or a service exception is invoked, it shall be fully documented. The documentation of the required specific special equipment or service shall be maintained with the application for new service and include a description of the special equipment or service involved.
    - 2) Applicant or subscriber has not met pertinent tariff requirements;
    - 3) The installation cannot be completed as a result of a military action, war, insurrection, riot, or strike; or
    - 4) The installation cannot be completed due to a subscriber missing an installation appointment.
  - f. Missed customer appointments.
    - When the Company fails to meet a scheduled installation appointment, the company shall waive at least one-half of the subscriber's regulated nonrecurring installation charges associated with the new service or features.
    - When the Company fails to meet a repair appointment or a repair commitment, the company shall credit the subscriber's bill in the amount of at least one-half of one month's charges for any regulated local services rendered inoperative.

Section 4 Original Sheet 5

Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## B. OBLIGATION AND LIABILITY OF THE COMPANY (Continued)

- 2. <u>Liability of Company</u> (Continued)
  - f. Missed customer appointments. (Continued)
    - 3) The credits required by paragraph f.1 do not apply when the Company provides the subscriber twenty-four hour notice of its inability to meet an installation appointment, or when the effects of a natural disaster prohibit the local service provider from providing such notice. In no event shall the application of rule 4901:1-5-16(E)(3) of the Administrative Code, affect the service installation deadline and credit required under rule 4901:1-1-16(D) of the Administrative Code.
  - g. In the event the local service provider omits a subscriber's listing from the white pages of the telephone directory or lists an incorrect telephone number, the Company shall issue the subscriber a credit for the equivalent of not less than three months' regulated local service charges. Such credit shall not apply in cases where the subscriber has provided such listing information after the deadline for directory publication. The subscriber shall be given the option of taking the credit or pursuing other remedies.
  - h. When it is confirmed that the Company has undercharged or overcharged any subscriber as the result of a miscalculation, inaccuracy, billing, or other continuing problem under the Company's control or under the control of the entity for whom the telecommunications carrier is billing charges:
    - The maximum portion of the undercharge that may be recovered from the customer in any billing month, based on the appropriate rates, shall be determined by dividing the amount of the undercharge by the number of months of undercharged or unbilled service, unless the customer agrees to alternative payment arrangements.
    - 2) The total overcharge and accrued interest, at a rate of at least five percent per annum, shall be reimbursed to the customer within two billing periods after the propriety of the reimbursement is confirmed.

Section 4 Original Sheet 6

Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

- B. OBLIGATION AND LIABILITY OF THE COMPANY (Continued)
  - 2. <u>Liability of Company</u> (Continued)
    - h. (Continued)
      - 3) Each local service provider shall state the total amount to be collected for an undercharge by the second bill mailed to the customer after such collection is discovered. This rule shall not affect the Company's recovery of regular monthly charges.
        - a) No local service provider shall recover any service or billing fee pursuant to this rule; and
        - b) No local service provider shall disconnect service to any customer to collect an undercharge under this rule, except for nonpayment of the amount lawfully billed under this rule.
      - 4) The adjustment for an overcharge shall be in the form of either a direct payment to the subscriber or a credit to the subscriber's account within the next two billing periods.

Section 4 Original Sheet 7

Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## B. OBLIGATION AND LIABILITY OF THE COMPANY (Continued)

- 2. <u>Liability of the Company</u> (Continued)
  - i. Transmitting Messages
    - 1) The Company does not transmit messages, but offers the use of its facilities, where available, for communications between parties, subject to the regulations and conditions specified in this Tariff.
  - j. The customer indemnifies and save the Company harmless against the following.
    - 1) Acts or omissions of other companies when their facilities are used in connection with the Company's facilities to provide service.
    - 2) Any defacement or damage to the customer's premises resulting from the existence of the Company's facilities on such premises, or from the installation or removal thereof, when such defacement or damage is not the result of negligence of the Company or its employees.
    - 3) Any accident, injury or death occasioned by its facilities when such is not due to the negligence of the Company.
    - 4) Claims for libel, slander or infringement of copyright arising from the material transmitted or recorded over its facilities; claims for infringement of patents arising from combining with, or used in connection with, facilities of the Company, apparatus and systems of the customer; and against all other claims arising out of any act or omission of the customer in connection with facilities provided by the Company.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

- B. OBLIGATION AND LIABILITY OF THE COMPANY (Continued)
  - 2. <u>Liability of the Company</u> (Continued)
    - j. (Continued)
      - The liability of the Company for damages arising out of impairment of service provided to its subscribers such as defects or failure in facilities furnished by the Company or mistakes, omissions, interruptions, delays, errors or defects in the provision of its services set forth herein on any portion of its services, occurring in the course of furnishing such facilities or services and not caused by the negligence or willful misconduct of the subscriber, or of the Company in failing to maintain proper standards of maintenance and operation and to exercise reasonable supervision shall in no event exceed an amount equivalent to the proportionate charge to the subscriber for the period of service during which such mistake, omission, interruption, delay, error or defect in transmission or defector failure in facilities or services occurs.

The Company shall not be liable for damage arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission or other injury, including but no limited to injuries to persons or property from voltages or currents transmitted over the facilities of the Company, (a) caused by customer-provided equipment (except where a contributing cause is the malfunctioning of a company-provided connecting arrangement, in which event the liability of the Company shall not exceed an amount equal to the proportional amount of the Company billing for the period of service during which such mistake, omission, interruption, delay, error, defect in transmission or injury occurs), or (b) not prevented by customer-provided equipment but which would have been prevented had company-provided equipment been used.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

- B. <u>OBLIGATION AND LIABILITY OF THE COMPANY</u> (Continued)
  - 2. <u>Liability of the Company</u> (Continued)
    - j. (Continued)
      - Any damage, injury, or death resulting from the existence of Company-provided explosive atmosphere equipment on such premise, when such damage, injury or death is not the result of negligence or willful conduct of the Company or its employees.
      - 7) The approval by the P.U.C.O. of the foregoing language in this tariff does not constitute a determination by the P.U.C.O. that the limitation of liability imposed by the company should be upheld in a court of law. Approval by the P.U.C.O. recognizes that since it is a court's responsibility to adjudicate negligent and consequent damage claims, it is also the court's responsibility to determine the validity of the limitation of liability therefore.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### C. USE OF SERVICE AND FACILITIES

### 1. Customer Service

- a. Customer telephone service, as distinguished from Public and Semi-Public Telephone Service is furnished only for use by the customer, his family, employees or representatives, persons residing in the customer's household, or guests of the customer, except as the use of service may be extended to:
  - 1) Joint Users.
  - 2) Guests and tenants of hotels, motels, hospitals, apartment houses and apartment hotels.
  - 3) Members of a club.
  - 4) Persons temporarily subleasing a customer's residential premises.
  - 5) Patrons of the customer and the public in connection with automatic dialing equipment arranged for the origination of telephone calls only to pre-recorded or preset telephone numbers.
  - 6) The public in connection with municipal emergency fire and police reporting stations.

## 2. Party-Line Service

a. Applications for party-line service are accepted by the Company with the understanding that each customer will so use the service as not to interfere with an equitable, proportionate use of the service by other customers on the same line. When the duration or number of messages sent or received by a party-line customer is so great as to prevent an equitable, proportionate use of the line by other customers on the line, the Company shall have the right to require the customer to contract for a higher grade of service or to discontinue the service to the customer in question.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## C. <u>USE OF SERVICE AND FACILITIES</u> (Continued)

### 3. <u>Telephone Numbers</u>

a. The customer has no property right in the telephone number or any right to continuance of service from any specific central office; and the company may assign or change the telephone number, the central office designation, or both, as is necessary in the conduct of its business.

### 4. Tampering With Facilities

a. The Company may deny telephone service to any person(s) whose telephone service owned by the Company shows evidence of tampering or use of any device whatsoever, for the purpose of obtaining telephone service without payment of the charges for the service rendered.

### 5. Alterations

a. The customer agrees to notify the Company promptly whenever alterations or new construction on premises owned or leased by him necessitates changes in the Company's facilities; the customer agrees to pay the Company's current charges for such changes.

### 6. Misuse of Company-Provided Services

a. The Company may deny telephone service, after notification, to any person(s) who, over the facilities furnished by the Company, uses, or permits to be used, foul abusive, obscene or profane language, or in a manner which could reasonably be considered frightening to others.

### 7. Use For Unlawful Purposes

a. The service is furnished subject to the condition that it shall not be used for unlawful purposes.

## 8. Maintenance and Repairs

- a. All costs associated with that maintenance and repair of facilities furnished by the Company will be borne by the Company, except as specified elsewhere in this tariff.
- b. The Company will be reimbursed for any loss or damage to its facilities on the customer's premises resulting from intentional destruction or any other cause, except from fire or unavoidable accidents.

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#### **GENERAL RULES AND REGULATIONS**

## C. <u>USE OF SERVICE AND FACILITIES</u> (Continued)

## 9. Right of Ingress/Egress

a. All facilities furnished by the Company, on the premises of a customer, are the property of the Company. The Company's agents and employees shall have the right to enter said premises at any reasonable hour for the purpose of installing, inspecting, maintaining or repairing the facilities or for the purpose of making collections upon termination of the service or for the purpose of removing such facilities.

## 10. <u>Unusual Installation Costs</u>

a. Where special requirements of the customer involve unusual construction or installation, the customer may be required to pay additional costs as provided elsewhere in this Tariff. (See "Special or Experimental Assemblies of Equipment").

### 11. Furnishing Party-Line Service

a. Party-line service within and beyond the local Base Rate Area may be furnished only as set forth in this Company's Local Exchange Tariff.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### D. APPLICATION OF BUSINESS AND RESIDENCE RATES

- 1. <u>Business Rates Apply at the Following Locations:</u>
  - a. In offices, stores, factories, mines and all other places of a strictly business nature.
  - b. In boarding houses (except as listed under D.2.), offices of hotels, halls and apartment buildings, quarters occupied by clubs or lodges, public, private, or parochial schools or colleges, churches hospitals, libraries and other similar institutions (does not include dormitory rooms at schools and colleges).
  - c. At residence locations when the customer has no regular business telephone and the use of the service, either by himself, members of his household or his guests, or parties calling him, can be considered as more of a business than of a residence nature. This may be indicated by advertising either by business cards, newspapers, handbooks, billboards, circulars, motion picture screens, or other advertising media, such as on vehicles, etc. When such business use is not such as commonly arises and passes over to residence telephone during the intervals when, in compliance with the law or established custom, business places are ordinarily closed.
  - d. At residence locations where an extension station or extension bell is located in a shop, office, or other place of business.
  - e. In a residence where business and residence are in the same premises and a telephone is not installed in the business.
  - f. In any location where the listing of service at that location indicates a business, trade or profession, except as specified under D.2.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### D. APPLICATION OF BUSINESS AND RESIDENCE RATES (Continued)

- 2. Residence Rates Apply at the Following Locations:
  - a. In a private residence where business listings are not provided.
  - b. In private apartments of hotels, rooming houses or boarding houses where service is confined to the customer's use, and elsewhere in rooming and boarding houses which are not advertised as a place of business or which have less than five rooms for roomers or which furnish meals to less than ten boarders, provided business listings are not furnished.
  - c. In the place of residence of a clergyman or nurse, and in the place of residence of a physician, surgeon or other medical practitioner, dentist or veterinarian, provided the customer does not maintain an office in the residence.
  - d. In college fraternity or sorority houses where individual-line service is provided.
  - e. Societies, clubs, churches and organizations will be furnished service at regular rates for comparable residence service when:
    - such groups are maintained primarily through the collection of dues from members;
    - such groups do not engage in or benefit financially from any commercial or merchandising activity. Any group engaging in this type of activity must demonstrate, upon request, that such activity is incidental to normal operations;
    - 3) such service is maintained continuously throughout the year.

Party line services will not be furnished to such subscribers.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### E. <u>ESTABLISHMENT AND FURNISHING OF SERVICE</u>

### 1. Application for Service

- a. Applications for service may be made orally or in writing. These applications become contracts up on the establishment of service. Applicants for service may be required to pay an advance payment. The terms and conditions specified for such contracts are subject to these General Regulations, the General Service Tariff and the Local Service Tariff for the exchange from which service is to be furnished.
- b. Any change in rates, regulations or conditions prescribed and approved by the Public Utilities Commission of Ohio shall act as a modification of the contract to that extent without further notice.
- c. Requests from customers for additional service may be made orally. A move from one geographic location to another within the same exchange is not considered to terminate the contract; orders for such changes may be made orally.

### 2. Establishing Credit

- a. Chapter 4901: 1-17 of the Administrative Code pertains, generally, to the manner in which credit may be established by residential utility customers. Except as otherwise indicated in the rule, in each instance where a provi8sion of Chapter 4901: 1-17 of the Administrative Code has application to residential telephone service provided by a telecommunications provider, it shall be deemed, under this rule, as also having application to nonresidential telephone service by such companies.
- b. Telecommunications providers may require service applicants to establish financial responsibility as a condition precedent to establishing service. Both may rely on pertinent information obtained from credit reporting bureaus in determining whether creditworthiness need be established. However, a service applicant cannot be denied service, on creditworthiness grounds, unless the service applicant has been provided an opportunity to establish financial responsibility through every means available for doing so provided for in Chapters 4901: 1-5 and 4901: 1-17 of the Administrative Code.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 2. <u>Establishing Credit</u> (Continued)
  - c. When a telecommunications provider requires the financial responsibility of a service applicant to be established, it must inform the service applicant of all options available for meeting that requirement.
    - 1) Paying a deposit must be among the available options, except where unpaid dept for regulated service is already owed by the service applicant to the telecommunications provider with whom the service applicant is seeking to establish service. Where unpaid debt for regulated servcie is owed, the company may require the applicant to pay such debt pursuant to rule 4901: 1-5-13 (A)(3)(d) of the Administrative Code.
    - 2) Telecommunications providers are permitted, but not required, to make use of toll caps as a method of extending limited credit to subscribers or service applicants unable to maintain or establish their creditworthiness through other means, so long as the terms and conditions of the toll cap are set forth in a commission-approved tariff. The terms and conditions under which a toll cap is imposed as well as the steps that the subscriber or service applicant may take to have the toll cap removed must be disclosed, in writing, by the telecommunications service provider at the time a toll cap is imposed.
    - If an applicant for service owes a telecommunications service provider an unpaid bill for telecommunications service previously provided but discontinued for nonpayment, where the service applicant is presently seeking to establish or reestablish service with the same provider who previously provided the service, and is seeking to establish or reestablish the same class of service as that previously provided, the telecommunications service provider who provided the previous service is not obligated to deem the service applicant's creditworthiness as having been satisfactorily established under the Commission's establishment of credit and establishment of service rules so long as the bill for previous service remains unpaid. However, in no event, shall local exchange service be denied to any local exchange service applicant on grounds that the service applicant has failed to pay for a type of service other than local exchange service.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 2. <u>Establishing Credit</u> (Continued)
  - c. (Continued)
    - An unpaid bill for previous toll service can be considered as a reason to deny service to an applicant seeking a new 1+ presubscription toll service account only when the unpaid bill is owed to the same telecommunications provider with whom the applicant is now seeking to establish or reestablish service and the class of service previously provided is the same as that the applicant is now seeking to establish or reestablish. If the previous unpaid bill is owed to a provider other than that with whom the applicant is seeking to establish service, the subsequent toll provider may not deny service on that basis alone, but may consider the applicant's unpaid debt, as well as any pertinent information obtained from a credit reporting bureau, in determining whether there exists a need to assess a toll deposit or take other measures to assure creditworthiness. Moreover, in no event shall local exchange service be denied to any local exchange service applicant on grounds that the service applicant has failed to pay for a type of service other than local exchange service.
  - d. So long as it acts in a just, reasonable, and nondiscriminatory manner, a local service provider may, pursuant to a contract obligating it to do so, enforce the tariff-established credit and deposit policies of another telecommunications provider.
  - e. Deposits

The Company may, in order to safeguard its interest, require a deposit. The deposit will not exceed two hundred thirty per cent (230%) of the customer's average monthly bill based upon the customer's service account billing history for the same recurring regulated charges for the class of service seeking to be established with the telecommunications provider.

Deposits for the new customers are calculated pursuant to Ohio Admin. Code 4901:1-5-05(B)(1)(a) or at the above method when the customer has a service account billing history.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

### 2. <u>Establishing Credit</u> (Continued)

- f. Toll providers, or local service provides acting on behalf of toll providers subject to billing and collection agreements, may otherwise block access to all toll providers for nonpayment of regulated toll charges, so long as the blocked customer is not, thereby, denied the right to select, through a presubscribed interexchange (PIC) mechanism, any subsequent 1+ toll service provider under the terms of Chapter 4901:1-5 of the Administrative Code. Any such subsequent toll provider may not deny establishment of 1+ presubscribed toll service on grounds that the customer has failed to establish creditworthiness, if:
  - 1) The customer is able to establish creditworthiness using one of the means for doing so available under Chapter 4901: 1-5 of the Administrative Code; or
  - 2) The subsequent toll provider, exercising its own discretion, does not require the customer to establish (through any of the means available for doing so under Chapter 4901: 1-5 of the Administrative Code); or
  - 3) The subsequent toll provider attempts to require the customer to establish creditworthiness using credit establishment procedures which do not comport with the commission's credit establishment policies and/or are not set forth within a commission-approved tariff.
- g. When an applicant for 1+ toll service who has previously been universally blocked for nonpayment of toll charges seeks to select, through a PIC mechanism, some subsequent toll provider as the applicant's 1+ carrier of choice, the subsequently PICed toll provider may, subject to its tariffed toll deposit policies and the commission's minimum telephone service standards set forth in Chapter 4901:1-5 of the Administrative Code. However, the subsequently PICed toll provider may accept a lower deposit, or on deposit, based upon usage, toll cap provisions in its tariff, or credit information obtained either from a credit bureau or directly from the customer.

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Ohio P.U.Ĉ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

### 2. Establishing Credit (Continued)

- h. Nothing should constrain telecommunications providers from furnishing credit information acquired from their own experiences with their own customers to consumer reporting agencies, within the meaning of the federal Fair Credit Reporting Act. However, if and when telecommunications providers furnish such information to others, they must comply with all of the requirements that consumer reporting agencies must follow in issuing credit reports within the meaning of the federal Fair Credit Reporting Act.
- i. All forms of toll blocking services offered by local service providers to toll service providers must be provided on a nondiscriminatory basis to all toll service providers, regardless of whether the local service provider has established a billing and collection agreement with the toll provider. Any charges for toll blocking service offered by a local service provider to toll service providers must be set forth in a commission-approved tariff.
- j. Changes to local exchange service after initiation of service
  - Within sixty days of the date of initiation of service, new residential local service subscribers shall be allowed, at a minimum, a one-time change of their type of local exchange service (i.e., flat-rate, message, or measured service) without charge. This does not preclude the company from charging for the original service connection, monthly charges for the period such service was used, or the addition or removal of any optional local service.
  - Within sixty days of the date of a change in their type of service, existing residential local service subscribers shall be allowed to return to their prior type of local exchange service once without charge. This does not preclude the company from charging for the previous service connection, monthly charges for the period such service was used, or the addition or removal of any optional local service. This does not apply to subscribers who have availed themselves of the relief afforded in paragraph (j)(1) within the previous six months.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## E. **<u>ESTABLISHMENT AND FURNISHING OF SERVICE</u>** (Continued)

### 3. Payment of Charge for Service

- a. The customer will be rendered a net bill on or about the same date each month and will show at least the following information:
  - 1) The billing company's name, toll free telephone number(s), and e-mail address and/or website, if applicable, for subscriber inquiries about the bill:
  - 2) The subscriber's name, billing address, telephone and/or account number(s);
  - 3) The date of the bill, the beginning and ending dates of the billing period, and the due date of the bill;
  - 4) The current month's charges, all credits applied to the account during the current billing period, all unpaid charges from previous bills, and all late payments;
  - 5) All charges for regulated competitive telecommunication services;
  - All charges for local extended area service calls, including any usagesensitive charges for such calls, if applicable;
  - 7) All nonrecurring, fractional, or non-basic service charges;
  - 8) All charges for non-regulated services or products that appear on the subscriber's bill;
  - 9) All applicable taxes and surcharges, including a brief description;
  - 10) All 9-1-1 charges in a clearly identifiable manner, if applicable;
  - 11) The total amount to be paid, including a statement as to how and where to pay the bill;
  - 12) An explanation of codes and abbreviations used; and
  - 13) The following statement:

If your questions are not resolved after you have called (name of utility), customers may call the public utilities commission of Ohio (PUCO), toll free at 1-800-686-7826 or 1-614-466-3292, or for TDD/TYY toll free at 1-800-686-1570 or 1-614-466-8180, from 8:00 a.m. to 5:00 p.m. weekdays, or visit the PUCO website at ww.puco.ohio.gov.

Residential customers may call the Ohio consumers' counsel (OCC), toll free at 1-877-742-5622 from 8:30 a.m. to 5:30 p.m. weekdays, or visit the OCC website at www.pickocc.org

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### E. <u>ESTABLISHMENT AND FURNISHING OF SERVICE</u> (Continued)

- 3. Payment of Charge for Service (Continued)
  - b. Payment for service will be individually categorized as local service and toll service. Any payment arrangement agreed upon by the Company and the customer must also individually categorize local service and toll service.
  - c. Partial payments will be applied to regulated local service charges first, before being applied to toll charges.
  - d. Failure to pay Charges for Service
    - 1) Regular Monthly Bills
      - a) A residence customer's monthly service bill which has remained unpaid for a period of more than fifteen (15) calendar days following the date of the bill, if mailed, or delivered by other means, shall be considered a delinquent bill.
      - b) A business customer's monthly service bill which has remained unpaid for a period of more than fifteen (15) calendar days following the date of the bill, if mailed, or delivered by other means, shall be considered a delinquent bill.

#### Late Payment Charges

- a) A Late Payment charge of 1.5% per month applies to all past due balances; except that the charge is not applicable until a Residential or Business customer's amount past due exceeds \$20.89.
- b) Customers with past due balances that sign up for electronic payments will receive a one-time waiver of the late payment charge.
- c) The Late Payment Charge will not be assessed until at least nineteen days after the postmark on the customer's bill. The Late Payment Charge will not apply to any portion of the bill that is in bona fide dispute, any previous late payment fees included in the amount due, or to service establishment charges for lifeline services.
- d) Final collection procedures, temporary disconnection of service, and the requirements for deposit are unaffected by the application of a late charge. The late payment charge does not extend the time for payment or otherwise enlarge or change the rights of the customer. Notice of intention to pay late will not avoid this charge.

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Ohio P.U.G.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## E. **<u>ESTABLISHMENT AND FURNISHING OF SERVICE</u>** (Continued)

- 3. Payment of Charge for Service (Continued)
  - e. Denial or disconnection of local and toll service
    - Local service may only be disconnected for subscriber nonpayment of charges for local services regulated by the commission. Local service is defined as every regulated service provided by the Company other than toll service and 900 and 976-like services.
    - 2) Toll service may be disconnected for subscriber nonpayment of toll service, subject to the following conditions:
      - a) Toll disconnection procedures shall comport with all applicable billing, notice, credit/deposit, and disconnection standards set forth in this tariff.
      - b) A local service provider, including one which also provides toll service, may enforce the commission-approved, tariffed disconnection procedures of a separate provider of toll services pursuant to a contract entered into between the local service provider and the separate toll service provider.
    - Partial payments applied towards any past due amount on a bill or the balance due on a disconnection notice must be apportioned to past due regulated local service charges, then to any current local charges, before being applied by a telecommunications provider to any toll or non-regulated charges unless the subscriber pays the entire amount past due or more. In that case any amount paid over the amount past due shall be applied first to current local charges.
    - 4) A telecommunications provider must notify, or attempt to notify through any reasonable means, a subscriber before service is refused or disconnected when any of the following conditions exist:
      - a) A violation of or noncompliance with the telecommunications provider's rules or tariffs on file with the commission;
      - b) A failure to comply with municipal ordinances or other laws pertaining to telecommunications services; or
      - c) A refusal by the subscriber to permit the Company access to its facilities.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## E. **<u>ESTABLISHMENT AND FURNISHING OF SERVICE</u>** (Continued)

- 3. Payment of Charge for Service (Continued)
  - e. Denial or disconnection of local and toll service (Continued)
    - 5) A telecommunications provider must notify or attempt to notify, through any reasonable means, the subscriber before service is disconnected when the subscriber has committed a fraudulent practice as set forth within this tariff.
    - 6) The telecommunications provider may not disconnect the local or toll service of a subscriber who pays the company the total amount due (or an amount agreed upon between the company and the subscriber) on his/her account by the close of business on the disconnection date listed on the disconnection notice.
    - 7) No notice is required prior to disconnection when:
      - a) An emergency may threaten the health or safety of a person, or the Company's distribution system. If service is disconnected, the company shall act promptly to restore service as soon as possible;
      - b) A subscriber's use of telecommunications equipment adversely affects the company's equipment, its service to others, or the safety of the company's employees or subscribers; or
      - c) A subscriber tampers with facilities or equipment owned by the telecommunications provider.
    - 8) If a subscriber or a member of the subscriber's household demonstrates that disconnection of service would be especially dangerous to his/her health, the Company must consider this circumstance when offering extended payment arrangements to avoid disconnection. Payment arrangements shall be offered regardless of the credit class of the subscriber.
    - 9) When a residential subscriber's local service is disconnected for nonpayment, the Company shall maintain the subscriber's access to emergency services for a period of as least fourteen days following such disconnection.

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Ohio P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 3. Payment of Charge for Service (Continued)
  - e. Denial or disconnection of local and toll service (Continued)
    - 10) Local service may not be refused or disconnected to any applicant or subscriber for any of the following reasons:
      - a) Failure to pay for service furnished to a former subscriber unless the former subscriber and the new applicant for service continue to be members of the same household;
      - b) Failure to pay for a different class of service. Residential service may not be denied or disconnected for nonpayment of a nonresidential account and vice versa;
      - c) Failure to pay any amount which is in bona fide dispute. The company may not disconnect service if the subscriber pays either the undisputed portion of the bill or where the disputed amount is in question, the subscriber pays the amount paid for the same billing period in the previous year; or
      - d) Failure to pay any non-regulated service charges.
    - 11) Payment schedule and disconnection procedures for nonpayment.
      - a) A subscriber's bill shall not be due earlier than fourteen days from the date of the postmark on the bill. If the bill is not paid by the due date, it then becomes past due.
      - b) The Company shall not disconnect the service:
        - 1. Sooner than fourteen days after the due date of the bill; and
        - Without sending a written notice of disconnection, postmarked at least seven days prior to the date of disconnection of service.
      - c) A telecommunications provider may disconnect service during its normal business hours; however, no disconnection for past due bills may be made after twelve-thirty p.m. on the day preceding a day that all services necessary for reconnection are not available.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### E. <u>ESTABLISHMENT AND FURNISHING OF SERVICE</u> (Continued)

- 3. Payment of Charge for Service (Continued)
  - e. Denial or disconnection of local and toll service (Continued)
    - 12) A notice of disconnection for nonpayment shall state the following:
      - Failure to pay the amount required to the company by the date specified on the notice may result in the disconnection of local or toll services;
      - b) The earliest date when disconnection will occur;
      - c) The reason(s) for disconnection and any actions which the subscriber must take in order to avoid the disconnection, including the total amount required to be paid (which shall not be greater than the past due balance);
      - d) The total amount due to avoid disconnection of local service as defined in paragraph (1) of this rule, which must be listed separately from regulated toll and charges for unregulated services;
      - e) The total amount due for toll charges and a statement that nonpayment of toll charges may result in the disconnection of toll service:
      - The total amount due for non-regulated charges and a statement that nonpayment of such charges cannot result in the disconnection of local service or regulated toll service;
      - g) The address and telephone number of the office of the telecommunications provider that the subscriber may contact in reference to the subscriber's account:
      - h) The following statement;
        If you have a complaint in regard to this disconnection notice that cannot be resolved after you have called Little Miami Communications Corporation, or for general utility information, residential and business customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1-800-686-7826 or for TDD/TTY toll free at 1-800-686-1570 from 8:00 a.m. to 5:30 p.m. weekdays, or visit www.puco.ohio.gov.

The Ohio Consumers' Counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted toll free at 1-877-742-5622 from 8:00 a.m. to 5:00 p.m. weekdays, or visit <a href="https://www.pickocc.org">www.pickocc.org</a>.

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Ohio P.U.Ĉ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 3. Payment of Charge for Service (Continued)
  - e. Denial or disconnection of local and toll service (Continued)
    - 12) A notice of disconnection for nonpayment shall state the following: (Continued)
      - A statement that an additional charge for reconnection may apply if service is disconnected. The statement shall also include a notice that payments to an unauthorized payment agent may result in the untimely or improper crediting of the subscriber's account.
    - 13) Reconnection of local and toll service.
      - a) Unless prevented by circumstances beyond the company's control or unless a subscriber requests otherwise, each telecommunications provider shall reconnect previously disconnected service by five p.m. on the next business day following either:
        - Receipt by the company or its authorized agent of the full amount in arrears for which service was disconnected, or upon verification by the company that conditions which warranted disconnection of service have been eliminated; or
        - 2. Agreement by the company and the subscriber on a deferred payment plan and a payment, if required, under the plan.
      - b) Before restoring service under this rule, a telecommunications provider may not insist upon payment of any amount that has not been included on a notice of disconnection.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 3. Payment of Charge for Service (Continued)
  - f. Failure to Pay Charges for Service
    - 1) Toll Blocking for Non-Payment of Toll Charges

Little Miami Communications Corporation, when acting on behalf of an IXC, may "universally" block access to all toll providers for nonpayment of regulated toll charges, so long as the blocked customer is not denied the right to select, through a presubscribed interexchange change (PIC) mechanism, any other 1+ presubscribed toll service provider who is obligated to provide such service under the terms of the Selective Access Policy.

Little Miami Communications Corporation may furnish credit information, acquired from Little Miami Communications Corporation's own experiences with the customer, to consumer reporting agencies within the meaning of the Federal Fair Credit Reporting Act. Little Miami Communications Corporation will follow all requirements that consumer reporting agencies must follow in issuing credit reports within the meaning of the Federal Fair Credit Reporting Act.

All forms of toll blocking service offered by Little Miami Communications Corporation to toll service providers must be provided on a nondiscriminatory basis to all toll providers, regardless of whether Little Miami Communications Corporation has established a billing and collection agreement with the toll provider. Any charges for toll blocking services offered by Little Miami Communications Corporation must be set forth in a Commission approved tariff.

Upon payment by the customer of all past due toll debt to the IXC or to Little Miami Communications Corporation acting on behalf of an IXC, Little Miami Communications Corporation will lift the block and all 1+ dialing capabilities, including 10-XXX, will be restored.

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Ohio P.U.C.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 4. Telephone Directories
  - a. Distribution and Content
    - 1) The Company will furnish the customer one (1) copy of its directory, containing white page listings for all published telephone numbers within that customer's calling area, for each main station or trunk and upon request, additional directories not to exceed the total number of Company owned stations provided under this Tariff. Additional directories will be provided at a charge set forth in the International Telephone Directory price list. The directory will normally list the name, address and telephone number of all customer located in the serving exchange, except the non-published and non-listed telephone numbers omitted at the customer's request, and will be revised at least once each fifteen (15) months, except when known. Service changes may require rescheduling of the directory issue date. The Company will provide one (1) copy of each new directory issue to the Public Service Commission.
    - 2) The front pages of the directory will also include the following:
      - a) The Company name
      - b) The exchange areas that are included in the directory
      - c) Emergency number (i.e., police and fire)
      - d) Information to facilitate the use of long distance service, including rate periods prescribed for such service
      - e) A brief outline of the customers rights and responsibilities, written in an understandable language
      - f) Instructions for placing long distance calls
      - g) Instructions to call repair service
      - h) Instructions to call Directory Assistance
      - i) Instructions to call the Company business office.

Section 4 Original Sheet 29

Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## E. **ESTABLISHMENT AND FURNISHING OF SERVICE** (Continued)

- 4. <u>Telephone Directories</u> (Continued)
  - a. Distribution and Content (Continued)
    - Directory information will also be made available to the directory assistance or intercept operators (except numbers non-listed and non-published at the customer's request). New or changed listings will normally be provided to the directory assistance and intercept operators within two (2) normal working days after the connection or change of service excluding weekends and holidays.
  - b. Ownership and Use
    - Directories furnished to customers remain the property of the Company and are provided to customers as aid in the use of the telephone service. The Company reserved the right to charge for directories issued in replacement of directories. No auxiliary cover, except such as may be provided by or authorized by the Company, shall be used on any directory furnished by this Company.
  - c. Liability for Directories
    - 1) The Company's liability arising from errors in or omissions of directory listings shall be limited to resulting impairment of the customer's service, and the Company may discharge such liability by an abatement or refund of an amount not exceeding the charge for the service, excluding additional message charges, during the period covered by the directory in which the error or omission occurs.

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Ohiơ P.U.Ĉ.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### F. TERMINATION OF SERVICE

## 1. By the Company

- a. The Company may deny or discontinue service without request by the customer, provided adequate notice has been given to the customer, as required:
  - 1) For failure to pay all charges due the Company, as outlined in paragraph E.3.d., of this Tariff.
- b. The Company may deny or disconnect service without request by the customer and without prior notice only:
  - 1) If a condition is dangerous or hazardous of life, physical safety or property exists; or
  - 2) Upon order by any court, the Commission, or other duly authorized public authority; or
  - 3) If fraudulent or unauthorized use of service is detected and the Company has reasonable grounds to believe the affected customer is responsible for the tampering; or
  - 4) If the Company's service is used in a manner disruptive to the service of other customers; or
  - 5) In extraordinary circumstances where unlimited access to the toll network may result in substantial loss of revenue to the Company. In such cases, reasonable efforts will be undertaken to discuss such circumstances with the customer.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### F. <u>TERMINATION OF SERVICE</u> (Continued)

### 2. At Customer's Request

- a. The Company will discontinue service and remove it's equipment upon request of the customer, and:
  - 1) The customer shall remain responsible for all service used and the billing therefore until service is disconnected pursuant to such notice.
  - 2) After requested by the customer the company will disconnect the service and the customer will not be liable for any service rendered to that address after the disconnect date.
  - 3) The customer shall not charge service to authorize the charging of service to any account which has been disconnected at the customer's request or otherwise. A customer shall be responsible for any service he or she charges or authorize charged to such an account in violation of the prohibition in the foregoing sentence.
- b. Contracts for service may be terminated prior to the expiration of the contract period provided advance notice is given to the Company and upon agreement to pay all charges due for the service furnished plus any termination charges which might be applicable.
- c. Where a contract for service with a one (1) month minimum period is canceled before establishment of the service is completed, a charge not to exceed the service charge specified is applied if all or a portion of the facilities has been installed.
- d. No minimum or termination charge will apply (unless otherwise stated specifically in this Tariff) where a new customer takes over the service of the former customer, provided the service is to be furnished at the same location without interruption and that the new customer assumes all unpaid charges on the original contract. Minimum and termination charges will apply for any service furnished under the original contract which is not retained by the new customer.
- e. No minimum or termination charge will apply in the event the service is terminated because of condemnation, destruction or damage to property by fire or other cause beyond the control of the customer.

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Ohio P.U.Ĉ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### G. MINIMUM CONTRACT PERIODS

- Except as specified elsewhere in this Tariff, the minimum contract period is one (1)
  month from the date service or additions to service are established and the
  minimum charge is the authorized rate for one (1) month. For purposes of rate
  administration, each month is considered to have thirty (30) days.
- 2. The Company may require a contract period longer than one (1) month at the same location in connection with special types or arrangements of equipment or for unusual construction necessary to meet specific demands for service. If a contract period is longer than one (1) month, the terms of the contract will be put in writing and signed by the customer and a representative of the company.

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Original Sheet 33

Ohio P.U.G.O. NO. 6

#### **GENERAL RULES AND REGULATIONS**

### H. SPECIAL CONSTRUCTION

### 1. Extension of Facilities

- a. The Company will apply the terms and conditions set forth in the following paragraphs for the extension of its facilities.
  - 1) Public Right-Of-Ways
    - a) Line extensions may be made pursuant to P.U.C.O.
       Administrative Order 154 (1/2 mile construction cost at Company expense, all excess construction cost to be borne by prospective subscriber or subscribers).
  - 2) Private Right-Of-Ways
    - a) Construction of plant facilities on private property to be used in servicing an individual subscriber will be furnished by the Company at a charge to the subscriber at the actual cost of the time, material and overheads for such pole, except that the Company will furnish as many as two poles or 400 feet of underground plant without charge to the subscriber provided the plant thus furnished is used to carry main line circuits. Ownership and maintenance of such poles is vested in the Telephone Company.
    - b) Plant construction on private property to be used as part of the standard distributing plan serving subscribers in general are furnished, maintained, and owned by the Company.
    - c) Circuits on private property are furnished, owned and maintained by the Company.

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Ohio P.U.Ĝ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## H. **SPECIAL CONSTRUCTION** (Continued)

- 1. <u>Extension of Facilities</u> (Continued)
  - a. (Continued)
    - 3) Subdivisions and Apartment Complexes
      - a) The Company has the right to require a deposit from a developer in order to cover the cost of installing complete telephone facilities in developments that are under construction. Charges will be applied in accordance with paragraph H.2.a.
      - b) The developer shall have the property cleared of trees, tree stumps, paving and other obstructions, staked to show property lines and final grade, and graded within six (6) inches of the final grade, all at no charge to the Company.
      - c) The deposit shall be returned to the developer on a prorate basis at either quarterly or annual intervals on the basis of installation of service to customers. The refundable portion of the deposit shall bear interest at the rate of seven percent (7%) per annum.
      - d) Any amount due the Company under the above paragraphs may be withheld when the deposit is being returned to the developer.
      - e) Any portion of the deposit remaining unrefunded five (5) years from the date the Company is first ready to furnish service from the facilities extended may be retained by the Company as liquidated damages and credited to the appropriate account.
      - f) If pole attachments are made in lieu of new construction costs, the Company may charge the customer(s) the expense of rental charges for such attachments.
      - g) Except as provided in filed tariffs, the ownership of all facilities constructed, as herein provided, shall be vested in the Company and no portion of the expense assessed against the applicant(s) shall be refundable by the Company.

Section 4 Original Sheet 35

Ohio P.U.Ĝ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### H. **SPECIAL CONSTRUCTION** (Continued)

### 2. Underground

- a. Costs associated with providing underground entrance facilities will be paid by the customer except under the following conditions:
  - When it is determined that the provision of such facilities is more economical than aerial facilities.
  - 2) When all of the Company's facilities are underground.
- b. The costs associated with customer requests for a relocation of underground entrance facilities or a change from aerial to underground entrance facilities will be paid by the customer.
- c. Underground distribution facilities may be provided in certain areas, if requested prior to furnishing of services, provided satisfactory arrangements can be made with the contracting party involved and where such facilities are economically practical.

### d. Charges

- Charges to be paid by the customer for underground entrance facilities will be based upon the actual cost of constructing such facilities less the estimated cost of constructing aerial facilities which are normally provided.
- 2) Charges to be paid by the customer for relocation of underground entrance facilities or change from aerial to underground entrance facilities will be based upon the actual costs associated with such relocation or change.
- 3) Where the Company is requested to provide conduit, trenching, backfilling, grading or leveling in situations where they are normally customer-provided, the customer will be charge the actual cost for providing such conduit, trenching, backfilling, grading, or leveling.

Section 4 Original Sheet 36

Ohio P.U.Ĉ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### I. SPECIAL OR EXPERIMENTAL ASSEMBLIES OF EQUIPMENT

### 1. <u>Miscellaneous Experimental Equipment</u>

a. Because inventions, innovations, and equipment modifications frequently change services that may be offered, as will customer demands for services, the Company reserves the right, at it's option, to offer any such services not covered by rates in this tariff to its customers initially at rates developed on a carrying-charge basis. Subsequently, after experience in maintenance, customer demand, etc., has been gained by the Company, formal rates and charges will be filed with the Commission. This paragraph shall include items of a special service nature within the Company's exchanges which are not covered by existing special service agreements with other telephone companies.

### 2. Special Assemblies of Equipment

- a. Special assemblies of equipment for which provision is not otherwise made in this Tariff, may be provided where practicable if not detrimental to any of the services furnished by the Company.
  - The charge for such facilities may be in the form of an installation charge, a monthly charge, a termination charge or any combination thereof and will include, when applicable, one or more of the following estimated expense items associated with the special equipment or service provided.
    - a) Maintenance expense
    - b) Depreciation expense including reusable and non-recoverable items
    - c) Administration expense
    - d) Taxes including federal income tax
    - e) Any other specific items of expense that may be associated with the facility provided
    - f) A reasonable return on investment

Section 4 Original Sheet 37

Ohio P.U.Ĉ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

- I. SPECIAL OR EXPERIMENTAL ASSEMBLIES OF EQUIPMENT (Continued)
  - 2. <u>Special Assemblies of Equipment</u> (Continued)
    - a. (Continued)
      - 2) The estimated installation cost used in derivation of the various expense items shall include the following:
        - a) Material
        - b) Material Overhead
        - c) Installation Labor
        - d) Installation Labor Overhead

Section 4 Original Sheet 38

Ohio P.U.Ĉ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### J. TAXES OR FEES TO BE BILLED TO CUSTOMERS

### 1. General

a. When a municipality or political subdivision imposes upon the Company, any license, occupation, franchise, permit, inspection or other similar tax, such tax, fee or charge shall be billed to the telephone customers receiving service within the municipality or political subdivision, allocated uniformly on the basis of each such customer's monthly charges for the types of service made subject to such tax, fee or charge.

Section 4 Original Sheet 39

Ohiơ P.U.Ĉ.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

### K. LOCAL SERVICE GUARANTEE CREDIT

- 1. The Company will provide a one (1) month local service guarantee credit, which includes all recurring items of local service billed on the customer's current bill, when the Company fails to provide specified levels of customer service. This program provides for credits to all residential and single line business customer's bills when the Company does not meet the service standards outlined below:
  - a. Missed Service Installations: If the Company fails to provide new install within 5 business days of receiving an application for new service, or by a requested date, when at least 5 business days notice has been given, the Company will waive 50% of all regulated non-recurring installation charges. If failure to install within 10 days, 100% waiver of charges.
    - If the Company fails to meet an installation appointment, it shall waive 50% of regulated non-recurring install charges.
  - b. Missed Service Commitment: The customer will be given a one (1) month local service credit if the Company fails to meet a commitment and has not notified the customer 24 hours prior to the agreed time and date. This would apply to such services as changes to custom calling features, provision of optional calling plans and other similar requests.
    - The credit will not apply if the customer could not be reached by telephone and a notice was left in a conspicuous place 24 hours prior to the commitment date and time, the customer did not make the meeting, or "out of service" conditions exist resulting from natural disasters, or circumstances beyond the control and knowledge of the Company.
  - c. Service Outages of More Than 24 Hours: A one (1) month local service credit will be applied to the customer's telephone bill if the Company fails to restore basic exchange telephone service within 24 hours after the interruption was reported to or discovered by the Company.

The credit will not apply if premise access is required and neither the customer nor a representative was available at the customer premise and the Company left a notice in a conspicuous place, or the customer had been disconnected for nonpayment of a bill or request for a deposit, or "out of service" conditions exist resulting from natural disasters, or circumstances beyond the control and knowledge of the Company.

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Ohio P.U.C.O. NO. 6

### **GENERAL RULES AND REGULATIONS**

## K. LOCAL SERVICE GUARANTEE CREDIT ( Continued)

### 1. (Continued)

d. Repeat Customer Requests: A one (1) month local service credit will be applied to the customer's telephone bill if the Company fails to accommodate the customer's request the first time and this causes the customer to make a second request within thirty (30) days. Examples of requests which may require multiple business office contacts by a customer include those for billing name and address changes, directory listing changes, requests for credit cards or directories, requests for adjustments, repeat reports of service problems, and moves of cable or drop wires.

This credit will not apply to requests beyond the control of the Company and when the Company has notified the customer.

### e. Credit is NOT applicable to:

Claims for credit by customers who have been temporarily disconnected for nonpayment or are requesting reconnection from a temporary disconnect for nonpayment.

Misuse or abuse of the Company owned facilities, or if the problem is found to be associated with the customer's inside wiring or the customer's premise equipment.

Outages of more than 24 hours that are a result of natural disasters or circumstances beyond the control and knowledge of the Company, that occur within 24 hours of the due date where the Company could not obviously notify the customer nor perform the necessary service. Such example is where there has been a storm or other catastrophe that has caused a large number of customers to lose telecommunications services and/or other similar utility type services.

f. Local Service Guarantee Credit includes all recurring items of local service billed on the customer's current bill.

OHIÔ Original Sheet 1
P.U.Ĉ.O. NO. 6

Section 5

# **ENHANCED EMERGENCY TELEPHONE SERVICE (E911)**

# A. **GENERAL**

1. When requested by local government authorities, and subject to the availability of facilities, the Fayetteville exchange of Little Miami Telephone Company, will provide a universal number "E911" for the use of Public Safety Answering Points (PSAP's) engaged in assisting local government in the protection and safety of the general public. Use of the "E911" number will provide each caller with telephone access to the appropriate local PSAP.

#### B. **REGULATIONS**

The regulations set forth below apply to "Enhanced 911" service, hereinafter referred to as 911 service.

- 1. Application for 911 service shall be executed in writing by each participating local government authority or their duly appointed agent. If application is made through an agent of the local government authority, the Company shall be provided with evidence, satisfactory to the Company, of the appointment and establishment of service. As a minimum, both police and fire departments in each local government authority must participate in any 911 service and participation shall be in the same 911 service.
- 2. The 911 service customer may be a municipality or other state or local governmental unit, or an authorized agent of one or more municipalities or other state or local governmental unit to whom authority has been legally delegated. The customer must be legally authorized to subscribe to the service and have public safety responsibility to respond to telephone calls from the public for emergency police and fire and other services with the telephone central office areas arranged for 911 service calling.

OHIO P.U.Ĉ.O. NO. 6 Section 5 Original Sheet 2

# **ENHANCED EMERGENCY TELEPHONE SERVICE (E911)**

# B. **REGULATIONS** (Continued)

- 3. Each participating local governmental authority must furnish to the Company its written agreement, duly executed, by which it shall agree to:
  - a. Provide sufficient personnel to staff the PSAP on a 24 hour continuous basis.
  - b. Accept responsibility for dispatching or referring, forwarding, or transferring, 911 calls to other participating local government authorities for the dispatch of police, fire, ambulance, or other emergency services to the extent such services are reasonably available.
  - c. Subscribe to additional local exchange service, at the PSAP location, for administrative purposes, for placing outgoing calls and for receiving other emergency calls, including calls which might be relayed by an operator.
  - d. Make operational tests as, in the judgment of the customer, are required to determine whether the system is functioning properly for its use. The customer shall promptly notify the Telephone Company in the event the system is not functioning properly.
- 4. The service is limited to the use of central office telephone number 911 as the emergency number. Only one 911 service will be provided within any government agency's locality.
- 5. The service is furnished to the customer only for the purpose of receiving reports of emergencies by the public.
- 6. E911 Service is arranged only for one-way incoming service to an appropriate PSAP. Outgoing calls can only be made on a transfer basis.
- 7. Information contained in the Company's data base management system will be maintained for 911 service and will be used exclusively for this purpose.

ISSUED: May 19, 2011 EFFECTIVE: May 19, 2011

IN ACCORDANCE WITH CASE NO. 10-1010-TP-ORD and 11-3021-TP-ATA ISSUED BY THE PUBLIC UTILITIES COMMISSION OF OHIO Joel Dohmeier, Vice-President FAYETTEVILLE, OHIO

OHIO P.U.Ĉ.O. NO. 6 Section 5
Original Sheet 3

### **ENHANCED EMERGENCY TELEPHONE SERVICE (E911)**

# B. **REGULATIONS** (Continued)

- 8. E911 Service information consisting of the name, address, and telephone number of customers who subscribe to non-published telephone service is confidential and the PSAP agency agrees to use such information only for the purpose of responding to emergency 911 service calls. No liability for damages arising from disclosure of a non-published telephone number shall be attached to the Company.
- Any party residing within the 911 service serving area forfeits the privacy afforded by non-published telephone numbers to the extent that the customer's name, telephone number, and address associated with the originating station location are furnished to the PSAP.
- 10. Because the Company's authorized service area boundary and political subdivision boundary may not coincide, the customer must make arrangements to handle all calls received on 911 service lines that originate from all telephones served by the Little Miami Telephone Company, whether or not the calling telephone is situated on property within the geographical boundary of the customer's public safety jurisdiction.
- 11. The customer will develop an appropriate method for responding to calls for non-participating agencies which may be directed to a 911 Service PSAP by calling parties.
- 12. The number of trunks to the "lead" LEC shall be as required by the County 911 Emergency Telephone Number System Plan.
- 13. The calling party is not charged for calls placed to the E911 number, however, regular message toll charges will be applied to the PSAP line, where appropriate, for messages transferred by a PSAP over exchange facilities from the central office serving the PSAP initiating the transfer to the point of termination of the transfer, if located outside the local calling area of the exchange.
- 14. The Company does not undertake to answer and forward E911 service calls, but furnishes the use of its facilities to enable the customer's personnel to accept such calls on the customer's designated premises.

ISSUED: May 19, 2011 EFFECTIVE: May 19, 2011

IN ACCORDANCE WITH CASE NO. 10-1010-TP-ORD and 11-3021-TP-ATA ISSUED BY THE PUBLIC UTILITIES COMMISSION OF OHIO Joel Dohmeier, Vice-President FAYETTEVILLE, OHIO

# LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 5 Original Sheet 4

# **ENHANCED EMERGENCY TELEPHONE SERVICE (E911)**

# C. **E911 SERVICE FEATURES**

1. Automatic Number Identification (ANI):

A feature by which the calling party's telephone number is forwarded to the E911 Control office and to the PSAP's display and transfer units.

# D. RATES AND CHARGES

1. E911 service is provided to residents who subscribe to local exchange telephone service. The rate for this service will be indicated for the appropriate count on the County Rate List below.

	Current 911 Subscriber	Implementation Date for 911	Initial Case No. for 911	Most Current Case No. for
County	<u>Charge</u>	Service	<u>Implementation</u>	911 Review
Brown	\$0.25	4/14/95	92-786-TP-EMG	92-786-TP-EMG

P.U.C.O. NO. 6

Section 6 Original Sheet 1

#### LOW-INCOME ASSISTANCE PROGRAMS

#### A. LIFELINE ASSISTANCE

#### 1. General

Lifeline Assistance is a federal support program that provides eligible customers with the following benefits:

- a. A waiver of the Federal Subscriber Line Charge
- b. A waiver of the Federal Universal Service Charge
- c. A recurring discount equal to the maximum contribution of federally available assistance will be applied to the monthly basic local exchange service charge; at no time should the discounts cause the monthly basic local exchange rate to be less than zero
- d. Free toll limitation services (e.g., toll blocking, toll control, and 900/976), upon customer's request
- e. A waiver of the Telephone Company's service deposit requirement.
- f. Customers have the option to purchase Call Waiting and an option for other features upon self-certification that the feature is for medical and/or safety reasons per Ohio Adm. Code 4901:1-4-06(b)(1)(c).
- g. Credits of 100% of all non-recurring service order charges for commencing service.

#### 2. Regulations

- a. Lifeline Assistance is available to residential customers who are currently participating in one of the following assistance programs:
  - 1) Medical Assistance (Medicad), including any state programs that might supplant Medicaid;
  - 2) Food stamps;
  - 3) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
  - 4) Supplemental Security Income blind and disabled (SSDI);
  - 5) Federal public housing assistance, or Section 8;
  - 6) Home Energy Assistance Program (HEAP);
  - 7) National School Lunch Free Lunch Program (NSL);
  - 8) Household income at or below 150% of the poverty level;
  - 9) Ohio Works First/ Temporary Assistance for Needy Families (TANF); or
  - 10) General Assistance including disability assistance (DA)
- b. Participants in Lifeline Assistance shall not be disconnected from local service for non-payment of toll charges. In addition, the Company will not deny re-establishment of local service to customers who are eligible for Lifeline Assistance and have previously been disconnected for non-payment of toll charges.
- c. Partial payments that are received from Lifeline customers will first be applied to local service charges and then to any outstanding toll charges.

P.U.Ĉ.O. **NO**. 6

Section 6
Original Sheet 2

#### LOW-INCOME ASSISTANCE PROGRAMS

#### A. <u>LIFELINE ASSISTANCE</u> (Continued)

#### 2. Regulations (Continued)

- d. The Telephone Company shall require, as proof of eligibility for Lifeline Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section 2.a., above; identifying the specific program or programs from which the customer receives benefits, and agreeing to notify the carrier if the customer ceases to participate in such program or programs. If a customer is applying for both Lifeline and Link Up, such customer may utilize the same document to verify eligibility for both programs. If the customer is applying for Lifeline based on income (Section 2.a.8), examples of income documentation would be 1) the prior year's state or federal income tax return; 2) a current income statement from an employer or W-2; 3) three consecutive months worth of the most current pay stubs; 4) the most recent Social Security statement of benefits; 5) the most recent Veteran's Administration statement of benefits; 6) the most recent retirement/pension statement of benefits; 7) the most recent Unemployment/Workmen's Compensation statement of benefits; 8) a divorce decree or child support document.
- e. The Telephone Company shall perform a verification audit of a customer receiving Lifeline Assistance.
- The Lifeline discounts and waivers apply to only one access line per household.
- g. Participants in Lifeline may subscribe to Call Waiting at tariffed rates. Customers have the option to purchase other features for medical and/or safety reasons. Requests to purchase other features must be signed by the customer self-certifying that the feature is necessary for medical and/or safety reasons. Existing Lifeline customers that have optional features prior to the adoption of the Telephone Company's alternative regulation plan will be grandfathered into the Lifeline program so long as the customer makes no changes whatsoever to their existing local exchange service.
- h. Lifeline customers with past due bills for regulated local service charges will be offered special payment arrangements for these past due balances. These arrangements will consist of an initial payment not to exceed \$25.00, before service is installed, with the balance for the regulated local charges to be paid over six equal monthly installments. Lifeline customers with past due bills from toll service will be required to have toll restricted service until such past due toll charges have been paid in full or until the customer establishes service with a subsequent toll provider pursuant to the Minimum Telephone Service Standards.

OHIO P.U.Ĉ.O. NO. 6 Section 6 Original Sheet 3

#### **LOW-INCOME ASSISTANCE PROGRAMS**

#### A. <u>LIFELINE ASSISTANCE</u> (Continued)

3. <u>Enrollment Process for Program and Income Eligibility</u>

#### **Existing Customers**

- a. Customers with dial tone wanting to establish Lifeline Service should complete and submit a company Lifeline application, and provide documentation if applicable, within 30 days of requesting the discount.
- b. The Company will review the customer's Lifeline application to determine the customer's eligibility within 30 days.
- c. If the customer is eligible for the Lifeline discount, and the application was returned within 30 days of requesting the discount, the Company will credit the customer's bill retroactive to the date of the customer's request for Lifeline Service.
- d. If the customer is eligible for the Lifeline discount, but the application was returned after 30 days, the Company will apply the discount to the customer's bill effective on the date eligibility is proved.
- e. Should the Company determine that a customer does not qualify for Lifeline Assistance or if the customer submits incomplete documentation, the Company will provide written notification to the customer and give the customer an additional 30 days to prove eligibility. If after that additional 30 days the customer has failed to prove eligibility or provide the necessary documentation the customer must reapply for Lifeline discounts.

#### **New Customers**

- a. Customers applying for new service and requesting to establish Lifeline service should complete and submit a company Lifeline application, and provide documentation if applicable, within 30 days of requesting the discount. The Company will process the Lifeline application without delaying the installation of new service.
- b. The Company will review the customer's Lifeline application to determine the customer's eligibility within 30 days.
- c. If the customer is eligible for the Lifeline discount, and the application was returned within 30 days of requesting the discount, the Company will credit the customer's bill retroactive to the date of the customer's request for Lifeline Service.

# LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 6
Original Sheet 4

#### **LOW-INCOME ASSISTANCE PROGRAMS**

### A. <u>LIFELINE ASSISTANCE</u> (Continued)

3. Enrollment Process for Program and Income Eligibility (Continued)

New Customers (Continued)

- d. If the customer is eligible for the Lifeline discount, but the application was returned after 30 days, the Company will apply the discount to the customer's bill effective on the date eligibility is proved.
- e. Should the Company determine that a customer does not qualify for Lifeline Assistance or if the customer submits incomplete documentation, the Company will provide written notification to the customer and give the customer an additional 30 days to prove eligibility. If after that additional 30 days the customer has failed to prove eligibility or provide the necessary documentation the customer must reapply for Lifeline discounts.

# 4. Income Eligibility

- a. The Telephone Company must verify through acceptable documentation that a customer qualifies for Lifeline Assistance. Such verification must be performed within 30 days of a customer's service establishment. Examples of documentation would include 1) a prior year's state or federal income tax return; 2) the current income statement from an employer or W-2; 3) three consecutive months worth of the most current pay stubs; 4) the most recent Social Security statement of benefits; 5) the most recent Veteran's Administration statement of benefits; 6) the most recent retirement/pension statement of benefits; 7) the most recent Unemployment/Workmen's Compensation statement of benefits; 8) a divorce decree or child support document.
- b. If the customer is eligible for the Lifeline discount, and the application was returned within 30 days of requesting the discount, the Company will credit the customer's bill retroactive to the date of the customer's request for Lifeline Service.
- c. If the customer is eligible for the Lifeline discount, but the application was returned after 30 days, the Company will apply the discount to the customer's bill effective on the date eligibility is proved.

# LITTLE MIAMI TELEPHONE COMPANY FAYETTEVILLE EXCHANGE OHIÔ P.U.C.O. NO. 6

Section 6
Original Sheet 5

#### **LOW-INCOME ASSISTANCE PROGRAMS**

### A. <u>LIFELINE ASSISTANCE</u> (Continued)

# 4. Income Eligibility (Continued)

- d. Should the Company determine that a customer does not qualify for Lifeline Assistance or if the customer submits incomplete documentation, the Company will provide written notification to the customer and give the customer an additional 30 days to prove eligibility. If after that additional 30 days the customer has failed to prove eligibility or provide the necessary documentation the customer must reapply for Lifeline discounts.
- e. Written notification must include 1) the earliest date termination of Lifeline benefits will occur if the customer has been receiving the benefits or the last date the customer has to provide documentation to prove eligibility to receive the benefits; 2) the reason(s) for termination of Lifeline benefits and any actions which the customer must take to demonstrate continued eligibility; 3) contact information for the Telephone Company; and 4) a statement consistent with the disconnect notice set forth in Chapter 4901: 1-5, O.A.C., explaining who customers may contact in the event of a dispute.

### 5. Verification for Continued Eligibility

- a. The Telephone Company must notify customers at least 60 days prior to the Company's pending termination of the customer's Lifeline Assistance if the customer fails to submit acceptable documentation for continued eligibility for benefits. Such notice will be separate from the bill and will include: 1) the earliest date termination of Lifeline benefits would occur: 2) the reason(s) for the termination of Lifeline benefits and any actions which the customer must take to demonstrate continued eligibility: 3) contact information for the Telephone Company and 4) a statement consistent with the disconnect notice requirements outlined in the MTSS Chapter 4901: 1-5, O.A.C., explaining who the customer should contact in the event of a dispute.
- b. Should a customer fail to submit proper documentation within the 60 day period, the Telephone Company will terminate the Lifeline benefits and require the customer to reapply for benefits.
- c. If a customer disagrees with the Company's findings regarding eligibility for Lifeline Assistance, the customer may file an informal/formal complaint with the Public Utilities Commission of Ohio.

P.U.Ĉ.O. NO. 6

Section 6 Original Sheet 6

#### **LOW-INCOME ASSISTANCE PROGRAMS**

#### B. LINK UP

#### 1. General

Link Up is a federal assistance program that provides eligible residential customers with the following benefits:

- A reduction of the Telephone Company's applicable service connection charges equal to one-half of such service connection charges, or \$30.00, whichever is less.
- A deferred payment plan for service connection charges, for which the customer does not pay interest, where such service connection charges do not exceed \$200.00 and the payment plan does not exceed 12 months duration. (Service connection charges do not include the Telephone Company's applicable security deposit requirements.)

# 2. Regulations

- a. Link Up Assistance is available to residential customers who are currently participating in one of the following assistance programs:
  - 1) Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid);
  - 2) Food stamps;
  - 3) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
  - 4) Federal public housing assistance, or Section 8;
  - 5) Home Energy Assistance Program (HEAP);
  - 6) National School Lunch Free Lunch Program;
  - 7) Household income at or below 150% of the poverty level; or
  - 8) Ohio Works First/ Temporary Assistance for Needy Families (TANF)

OHIO P.U.Ĉ.O. NO. 6 Section 6
Original Sheet 7

#### **LOW-INCOME ASSISTANCE PROGRAMS**

### B. **LINK UP** (Continued)

### 2. Regulations (Continued)

- b. A customer eligible for Link Up may choose one or both of the Link Up benefits identified in Section 1, above.
- The Telephone Company shall require, as proof of eligibility for Link Up C. Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section 2.a., above; identifying the specific program or programs from which the customer receives benefits. If a customer is applying for both Link Up and Lifeline, such customer may utilize the same document to verify eligibility for both programs. If the customer is applying for Link Up based on income (Section 2.a.7.), examples of income documentation would be 1) the prior year's state or federal income tax return; 2) a current income statement from an employer or W-2; 3) three consecutive months worth of the most current pay stubs; 4) the most recent Social Security statement of benefits; 5) the most recent Veteran's Administration statement of benefits; 6) the most recent retirement/pension statement of benefits; the 7) most Unemployment/Workmen's Compensation statement of benefits; 8) a divorce decree or child support document.
- d. The Telephone Company's Link Up program shall allow a qualifying low-income consumer to receive the benefit of the Link Up program for a second or subsequent time only for a principal place of residence with an address different from the residence address at which the Link Up assistance was provided previously.
- e. Link Up customers are not restricted on the optional services to which they may subscribe.
- f. If a customer disagrees with the Company's findings regarding eligibility for Link Up, the customer may file an informal/formal complaint with the Public Utilities Commission of Ohio.

Section 6
Original Sheet 8

#### LOW-INCOME ASSISTANCE PROGRAMS

### C. SERVICE CONNECTION ASSISTANCE

#### 1. General

P.U.C.O. NO. 6

- a. Service Connection Assistance is a telephone assistance program that provides certain eligible residential customers requesting local exchange service with the following benefits:
  - 1) Waiver of applicable deposit requirements under Section 4 of this tariff.
  - 2) Full or partial up to \$60.00 waiver of applicable service connection charges for establishing or re-establishing local exchange service as described in Section 1 of this tariff (Service Connection Assistance does not apply to network wiring charges).

#### 2. Regulations

- a. Service Connection Assistance is a basic local exchange residential service offering available to customers who are currently participating in one of the following assistance programs:
  - 1) Home Energy Assistance Program (HEAP);
  - 2) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
  - 3) Food Stamps:
  - 4) Federal public housing assistance/ Section 8; or
  - 5) Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid).
- b. The Telephone Company shall require, as proof of eligibility for Service Connection Assistance, a document signed by the customer, certifying under penalty of perjury that the customer is receiving benefits from one of the programs identified in Section 2.a., above; identifying the specific program or programs from which the customer receives benefits.

Section 6 Original Sheet 9

P.U.C.O. NO. 6

#### **LOW-INCOME ASSISTANCE PROGRAMS**

# C. SERVICE CONNECTION ASSISTANCE

- 2. Regulations (Continued)
  - c. Customers of Service Connection Assistance cannot be a dependent (as defined by the Federal Income Tax Code) under the age of 60.
  - d. Service Connection Assistance is available for all grades of service.
  - e. Service Connection Assistance is available for a single telephone line at the customer's principal place of residence.
  - f. Service Connection Assistance shall be available to eligible customers not more than once in a one-year at the same address. Customers must pay or make arrangements to pay to the Telephone Company any outstanding bills for regulated telephone services in the customer's name, and no other member of the household may own money for such services previously provided at the customer's current address.
  - g. Service Connection Assistance customers are not restricted on the optional services to which they may subscribe.

### **EXHIBIT C**

(Narrative Summarizing Changes)

The Applicant hereby establishes a Basic Local Exchange Service (BLES) Tariff and detariffs certain services in accordance with the Commission's January 19, 2011 Entry in Case No. 10-1010-TP-ORD. The Applicant intends only to remove from its tariff rates, terms and conditions of services required to be detariffed as a result of the adoption by the Commission of rules to implement Substitute Senate Bill 162.

The new BLES Tariffs replace and supersede the Applicant's Telephone Service Tariff No. 6 (Butlerville Exchange) and Tariff No. 6 (Fayetteville Exchange) in their entirety. The Applicant currently has three additional tariffs that appear on the Commission's website:

- 1) Butlerville Exchange Access Tariff, PUCO No. 1: This tariff <u>remains in effect</u> and does not change.
- 2) Fayetteville Exchange Access Tariff, PUCO No. 1: This tariff <u>remains in effect</u> and does not change.
- 3) Butlerville Exchange Custom Calling Services Tariff, PUCO No. 5: This tariff is hereby deleted in its entirety.

# **EXHIBIT D**

(Customer Notices)

The customer notices accompanying the affidavit attached hereto as Exhibit E were mailed to customers on April 27, 2011. In addition, on April 27, 2011 the notices were forwarded to the Commission-provided electronic mailbox (Telecomm-Rule07@puc.state.oh.us) in accordance with the Entry issued January 19, 2011 in Case No. 10-1010-TP-ORD.

# EXHIBIT E

(Affidavit)

### **CUSTOMER NOTICE AFFIDAVIT**

# **AFFIDAVIT**

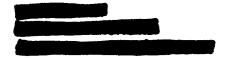
I, <u>Rachelle A. Ladwig</u>, am an authorized agent of the applicant corporation, <u>Little Miami Telephone Company</u>, and am authorized to make this statement on its behalf. I attest that the customer notice(s) accompanying this affidavit were sent to affected customers through <u>direct mail on April 27, 2011</u>, in accordance with Rule 4901:1-6-07, Ohio Administrative Code. I declare under penalty of perjury that the foregoing is true and correct.

Signature: /s/ Rachelle A. Ladwig, Sr. Administrator-Tariffs

May 19, 2011



April 27, 2011



#### **SERVICE AGREEMENT NOTIFICATION CHANGE**

Beginning on May 19, 2011, the prices, service descriptions, and the terms and conditions for services other than local flat rate service that you are provided by Little Miami Communications Corporation will no longer be on file at the Public Utilities Commission of Ohio (PUCO).

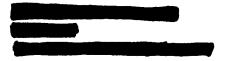
This modification does not automatically result in a change in the prices, terms, or conditions of those services to which you currently subscribe. Little Miami Communications Corporation must still provide a customer notice at least fifteen days in advance of rate increases, changes in terms and conditions and discontinuance of existing services. Additionally, you will be able to view the company's future service offerings in a catalog online at www.tdstelecom.com or you can request a copy of this information by contacting the Little Miami Communications Corporation at 1-888-CALL-TDS.

Since these services will no longer be on file with the Commission, this means that the agreement reached between you and the company will control new services or changes in service. For any new services or changes in service, it will be important that you carefully review and confirm the price, terms and conditions.

If you have any questions about this matter, please call Little Miami Communications Corporation at the toll free number, 1-888-CALL-TDS, or visit us at www.tdstelecom.com. You may also visit the consumer information page on the PUCO's website at puco.ohio.gov for further information.



April 27, 2011



### SERVICE AGREEMENT NOTIFICATION CHANGE

Beginning on May 19, 2011, the prices, service descriptions, and the terms and conditions for services other than a primary line provided by Little Miami Communications Corporation will no longer be on file at the Public Utilities Commission of Ohio (PUCO).

This modification does not automatically result in a change in the prices, terms, or conditions of those services to which you currently subscribe. Little Miami Communications Corporation must still provide a customer notice at least fifteen days in advance of rate increases, changes in terms and conditions and discontinuance of existing services. Additionally, you will be able to view the company's future service offerings in a catalog online at www.tdstelecom.com or you can request a copy of this information by contacting the Little Miami Communications Corporation at 1-888-CALL-TDS.

Since these services will no longer be on file with the Commission, this means that the agreement reached between you and the company will control new services or changes in service. For any new services or changes in service, it will be important that you carefully review and confirm the price, terms and conditions.

If you have any questions about this matter, please call Little Miami Communications Corporation at the toll free number, 1-888-CALL-TDS or visit us at www.tdstelecom.com.

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

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in

Case No(s). 90-5025-TP-TRF

Summary: Tariff Application to Detariff Services (Part 4 of 4) electronically filed by Ms. Rachelle A Ladwig on behalf of Little Miami Communications Corporation