The Public Utilities Commission of Ohio

TELECOMMUNICATIONS APPLICATION FORM

01/03	TUE 15:17 FAX 312 230 8211 AT&T L&GA 2002
	The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM (Effective: 4/29/2003) (Pursuant to Case Nos. 99-998-TP-COI and 99-563-TP-COI) fatter of the Application of ATAT Communications (The Transfer of the Application of ATAT Communication)
	FAX
	The Public Utilities Commission of Ohio
	TELECOMMUNICATIONS APPLICATION FORM
	The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM (Effective: 4/29/2003) (Pursuant to Case Nos. 99-998-TP-COI) fatter of the Application of ATAT Communications Ohio, Inc. Traduce ATAT PD BUI Credit for
In the N	fatter of the Application of AT+T Communications
to Ind	Ohio, Inc. Case No. 90 - 9000 -TP - TRF &
Name o	Month Promoting Tommunications of Ohio Tac.
	of Registrant(s) 65 E. State St. Soite 700, Columbus, Oh 43215
•	bry Contact Person(s) Sally Briac Phone 312-220-2047 Fax 312-977-94445
	ory Contact Person's Email Address 50 (ac Watt, com
	Person for Annual Report Beth Finnerty Phone 614-328-7959 or Contact Information Customer Care Phone 1-200-222-0300
Date	7-1-03 TRF Docket No. 90 - 9000 -TP-TRF
	for protective order included with filing? Yes No
	for waiver(s) filed affecting this case? Yes No [Note: waiver(s) tolls any automatic timeframe]
Compa	ny Type (check all applicable): □ CTS (IXC) □ ILEC □ CLEC □ CMRS □ AOS □ Other (explain)
NOTE: 1	his form must accompany all applications filed by telecommunication service providers subject to the Commission's rules promulgated in
Case No.	99-998-TP-COI, as well as by ILECs filing an ARB or NAG case pursuant to the guidelines established in Case No. 96-463-TP-UNC. It is
	e <u>NOT</u> to combine different types of filings, but if you do so, you must file under the process with the <u>longest</u> applicable review period.
I. Plea	ase indicate the reason for submitting this form (check one) C) Application to Amend Certificate by a CLEC to modify Serving Area (0-day notice, 7 copies)
	N) Abandonment of all Services
	□ a. CLEC (90-day approval, 10 copies) □ b. CTS (14-day approval, 10 copies)
	c. ILEC (NOT automatic, 10 copies)
□ 3 (AC	E) New Operating Authority for providers other than CMRS (30-day approval, 7 copies); for CMRS, see item No.15 on this page. a. Switched Local b. Non-switched local c. CTS d. Local and CTS e. Other (explain)
	O) LEC Application to Change Ownership (30-day approval, 10 copies)
	N) LEC Application to Change Name (30-day approval, 10 copies) C) Carrier-to-Carrier Contract Amendment to an agreement approved in a NAG or ARB case (30-day approval, 7 copies)
m 2 (AB)	NOTE: see item 24 (CTR) on page two of this form for all other contract filings.
□ 8 (AR	IT) LEC Merger (30-day approval, 10 copies) B) Application for Arbitration (see 96-463-TP-COI for applicable process, 10 copies)
□ 9 (AT	A) Application for Tariff Amendment for Tier 1 Services, Application to Reclassify Service Among Tiers, or Change to Non-Tier Service a. Tier 1 (and Carrier-to-Carrier tariff filings as set-forth in 95-845-TP-COI)
	a i. Pre-filing submittal (30-day pre-filing submittal with Staff and OCC; Do Not Docket, 4 copies)
	 ii. New End User Service which has been preceded by a 30-day pre-filing submittal with Staff for all submittals and also with OCC for Tier 1 residential services (0-day filing, 10 copies)
	iii. New End User Service (NOT preceded by a 30-day filing submittal, 30-day approval, 10 copies)
	 iv. New Carrier-to-Carrier Service which has been preceded by a 30-day pre-filing with Staff (0-day filing, 10 copies) v. Change in Terms and Conditions, textual revision, correction of error, etc. (30-day approval, 10 copies)
	uvi. Grandfather service (30-day approval, 10 copies)
	 vii. Initial Carrier-to-Carrier Services Tariff subsequent to ACE approval (60-day approval, 10 copies) viii. Withdrawal of Tier I service must be filed as an "ATW", not an "ATA" - see item 12, below
	Db. Reclassification of Service Among Tiers (NOT automatic, 10 copies)
□ l0(AT	c. Textual revision with no effect on rates for non-specific or non-tier service (30-day approval, 10 copies) Application to Transfer Certificate (30-day approval, 7 copies)
□ (AT	R) LEC Application to Conduct a Transaction Between Utilities (30-day approval, 10 copies)
o l∄(AT	W) Application to Withdraw a Tier 1 Service □ a. CLEC (60-day approval, 10 copies)
	b. ILEC (NOT automatic, 10 copies)
□ 13 (CIC □ 14 (NA	
□ 15 (RC	

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Page 1 of 4

□ 16((SLF)	Self-complaint Application a. CLEC only -Tier 1 (60-day automatic, 10 cc	opies)			
□ 17 (UNC) □ 18 (ZTA)		Unclassified (explain) Tariff Application Involving only Tier 2 Services a. New End User Service (0-day notice, 10 cor	nies)			
		 □ b. Change in Terms and Conditions, textual ret □ c. Withdrawal of service (0-day notice, 10 cop. 	vision, correction of error, etc. (0-day notice, 10 copies)			
□ 19 (Other	(explain)				
THE	FOLL C	DWING ARE TRE FILINGS ONLY. NOT NEV	V CASES (0-day notice, 3 copies)			
1 20	Introd	action or Extension of Promotional Offering				
□ 21		w Price List Rate for Existing Service				
	oa, T	•				
_ 33	n b. T	· · · · · ·				
		nation of Registrant's Process Agent(s) to Registrant's Maps				
U 23	Орчан	to registrate a Maha				
THE	<i>EOLLC</i>	WING ARE CTR FILINGS ONLY. NOT NEW	V CASES (0-day notice , 7 copies)			
p 24	Applic	ation to establish, revise, or cancel an end-user co	ontract. (NOTE: see item 6 on page 1 of this form for carrier-to-carrier contract amendments)			
			(Use same CTR number throughout calendar year)			
			• • •			

II. Please indicate which of the following exhibits have been filed. The numbers (corresponding to the list on page (1) and above) indicate, at a minimum, the types of cases in which the exhibit is required:

0	[all]	A copy of any motion for waiver of O.A.C. rule(s) associated with this filing. NOTE: the filing of a motion for waiver tolls
		any automatic timeframe associated with this filing.
	[3, 9(vii)]	A copy of registrant's proposed tariffs. (Carrier-to-Carrier resale tariff also required if facilities-based)
	[3]	Statement affirming that the registrant has notified the Ohio Department of Taxation of its intent to conduct operations as a
		telephone utility in the State of Ohio.
	[3]	Brief description of service(s) proposed.
a	[3a-b,3d]	Explanation of whether applicant intends to provide a resold services, a facilities-based services, or both resold and facilities-
	` ' '	based services.
0	[3a-b,3d]	Explanation as to whether CLEC currently offers CTS services under separate CTS authority, and whether it will be including
1		those services within its CLEC filing, or maintaining such CTS services under a separate affiliate.
ם	[3a-b,3d]	Explanation of how the proposed services in the proposed market area are in the public interest.
	[3a-b,3d]	Description of the proposed market area.
	[3a-b,3d]	Description of the class of customers (e.g., residence, business) that the applicant intends to serve.
0	[3a-b,3d]	Documentation attesting to the applicant's financial viability, including, at a minimum, a pro forma income statement and a
		balance sheet. If the pro forma income statement is based upon a certain geographical area(s) or information in other
		jurisdictions, please indicate.
D	[3a-d]	Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and
		proposed service area.
	[3a-d]	Documentation indicating the applicant's corporate structure and ownership.
	[3a-b,3d]	Information regarding any similar operations in other states. Also, if this company has been previously certified in the State of
		Ohio, include that certification number.
D	[3a-b,3d]	Verification that the applicant will maintain local telephony records separate and apart from any other accounting records in
		accordance with the GAAP.
	[3a-b,3d]	Verification of compliance with any affiliate transaction requirements.
	[3a-b,3d]	Explanation as to whether rates are derived through (check all applicable):
		□ interconnection agreement, □ retail tariffs, or □ resale tariffs.
	[1,3a-b,3d]	Explanation as to which service areas company currently has an approved interconnection or resale agreement.
	[3a-b,3d, 9a(i-iii)]	Explanation of whether applicant intends to provide Local Services which require payment in advance of
	~ <u></u>	Customer receiving dial tone.
D	[3a,3b,3d,	Tariff sheet(s) listing the services and associated charges that must be paid prior to customer receiving dial tone (if applicable).
	9a,(i-iii)]	
	[3a-b,3d,8]	Letters requesting negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed
		timeline for construction, interconnection, and offering of services to end users.
0	[3,4,7,10-11,13]	Certification from Ohio Secretary of State as to party's proper standing (domestic or foreign corporation, authorized use of
		fictitious name, etc.). In transfer of certificate cases, the transferee's good standing must be established.
	[3-4,7,10-11,13]	List of names, addresses, and phone numbers of officers and directors, or partners.
-	[3]	A sample copy of the customer bill and disconnection notice the applicant plans to utilize.
0	[1,4,9,10-13,16-21]	
X	[1,4,9,10-13,16-21]	Copy of revised tariff sheets & price lists, marked as Exhibit B.
0	[3]	Provide a copy of any customer application form required in order to establish residential service, if applicable.

٠.,	T-12		
X	[1-2,4-7,9,12-	Description of and rationale for proposed tariff changes, including a complete description of the service(s) proposed or affected.	
	13,16,18-24]	Specify for each service affected whether it is a business; by residence; or a both. Also indicate whether it is a by switched or a	
		dedicated service. Include this information in either the cover letter or Exhibit C.	
	[1,2,4,9a(v-vi),	Specify which notice procedure has been utilized: p direct mail; p bill insert; p bill notation or p electronic mail. NOTI	
	5,10,16,18(b-c),	price list increases must be within an approved range of rates.	
	20-21]		
п	[2,4-5,9a(v),	Copy of real time notice which has been provided to customers. For SLF's the customer notice will be addressed in a	
	9b, 10,12-13,16,	Commission Order.	
	18(b-c),20-21]		
ם	[1,2,5,9a(v),11-13,	Affidavit attesting that customer notice has been provided.	
	21(increase only)]		
0	[2,12]	Copy of Notice which has been provided to ILEC(s).	
0	[2,12]	Listing of Assigned (NPA) NXX's where in the LECs (NPA) NXX's would be reassigned.	
	[2,4,10,12-13,]	List of Ohio counties specifically involved or affected.	
0	[14]	The interconnection agreement adopted by negotiation or mediation.	
ם	[15]	For commercial mobile radio service providers, a statement affirming that registrant has obtained all necessary federal authority	
		to conduct operations being proposed, and that copies have been furnished by cellular, paging, and mobile companies to this	
		Commission of any Form 401, 463, and / or 489 which the applicant has filed with the Federal Communications Commission.	
	[15]	Exhibits must include company name, address, contact person, service description, and evidence of registration with the Ohio	
		Secretary of State.	
a	[24]	Affidavit that total price of contract exceeds total cost of all regulated services.	
٥	[5,13]	New title sheet with proposed new company name.	
	[1,3,13]	List of Ohio exchanges the applicant intends to serve.	
0	{1,3a-b,3d,7,	Maps depicting the proposed serving and calling areas of the applicant.	
	10,13, 23]	If Mirroring Large ILEC exchanges for both serving area and local calling areas: • Serving area must be clearly reflected	
q		on an Ohio map attached to fariffs and textually described in tariffs by noting that it is reflecting a particular large	
		ILEC/CLEC territory, and listing the involved exchanges. • Local calling areas must be clearly reflected on an Ohio map	
		attached to the tariffs, and/or clearly delineated in tariffs, including a complete listing of each exchange being served and all	
		exchanges to which local calls can be made from each of those exchanges.	
i			
		If Self-defining serving area and/or local calling area as an area other than that of the established ILEC exchange(s):	
п		Serving Area must be clearly reflected on an Ohio map attached to the tariffs, and textually described in tariffs by listing the	
		involved exchanges. * Local Calling Areas must be described in the tariff through textual delineation and clear maps. Maps	
- 1		for self-defined serving and local calling areas are required to be traced on United States Geological Survey topography	
		maps. These maps are the Standard Topographic Quadrangle maps, 7.5 minute 1:24,000.	
0		Other information requested by the Commission staff.	

III. Registrant hereby attests to its compliance with the following requirements in the Service Requirements Form, as well as all pertinent entries and orders issued by the Commission with respect to these issues. Further, registrant hereby affirms that it will maintain with its TRF docket an up-to-date, properly marked, copy of the Service Requirements Form available for public inspection.

MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE AND CTS PROVIDERS:

- [x] Sales tax
- [x] Minimum Telephone Service Standards (MTSS)
- [x] Surcharges

MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE PROVIDERS:

[x] 1+ IntraLATA Presubscription

SERVICE REQUIREMENTS FOR PROVISION OF CERTAIN SERVICES (CHECK ALL APPLICABLE):

- Discounts for Persons with Communication Disabilities and the Telecommunication Relay Service [Required if toll service provided]
- by Emergency Services Calling Plan [Required if toll service provided]
- Alternative Operator Service (AOS) requirements [Required for all providing AOS (including inmate services) service]
- M. Limitation of Liability Language [Required for all who have tariff language that may limit their liability]
- Termination Liability Language [Required for all who have early termination liability language in their tariffs]
 Service Connection Assistance (SCA) [Required for all LECs]

 Local Number Portability and Number Pooling [Required for facilities-based LECs]

- Package Language [Required for tariffs containing packages or service bundles containing both local and toll and/or non-regulated services]

IV. List names, titles, phone numbers, and addresses of those persons authorized to make and/or affirm or verify filings at the Commission on behalf of the applicant:
Sally Briar Manuser Law + Grav. Affairs 222 W. Adams St
Sally Briar, Manuger, Law + Gov. Affairs, 222 W. Adams St, 154h Floor, Chicago, IL 60606 312-230-2047
NOTE: An annual report is required to be filed with the Commission by each company on an annual basis. The annual report form will be sent for completion to the address and individual(s) identified in this Section unless another address or individual is so indicated.
V. List names, titles, phone numbers, and addresses of those persons authorized to respond to inquiries from the Consumer Services Department on behalf of the applicant regarding end-user complaints:
Cherie Ware, Law + Gov. Affairs, 65 E. State St. Suite 700, Columbus, OH 43215 614-469-9081
Columbus, OH 43215 614-469-9081
AFFIDAVIT Minimum Telephone Service Standards
I am an officer of the applicant corporation, AT&T COMMUNICATIONS of MAP and am authorized to make this statement
on its behalf. I attest that these tariffs comply with the Minimum Telephone Service Standards (MTSS) for the state of Ohio. I understand that the
Minimum Telephone Service Standards, as modified and clarified from time to time, supercede any contradictory provisions in our tariff. We will
fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.
oceanose to operate reality the state of Office.
I declare under penalty of perjury that the foregoing is true and correct. Executed on 7-[-05] at Chicago A 60606. (Date) (Coastion) Ally A Briar 7-1-03 *(Signature and File) (Date)
* This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
VERIFICATION
1, Sally Brian verify that I have utilized, verbatim, the Commission's Telecommunications Application
Form and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best
of my knowledge. Mily L. Brief 7-1-03 *(Signature ang/Title) (Date)
*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
Send your completed Application Form, including all required attachments as well as the required number of copies, to:
Public Utilities Commission of Ohio Attention: Docketing Division (or to the Telecommunications Division Chief if a prefiting submittal) 180 East Broad Street, Columbus, OH 43215-3793

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EXHIBIT B

07/01/03 TUE 15:20 FAX 312 230 8211

AT&T COMMUNICATIONS OF OHIO, INC.

SECTION 15C Original Sheet No. 54

P.U.C.O. No. 3 LOCAL EXCHANGE SERVICE

SPECIAL ARRANGEMENTS

- C. PROMOTIONS (Cont'd)
- 50. AT&T \$50 Bill Credit for One Month Promotion (TENRA)

(N)

This promotion is subject to all applicable terms and conditions of AT&T Communications of Ohio Local Services Tariff, P.U.C.O. No. 3

AT&T will offer the following promotion to eligible residential Customers. Customers must enroll by December 31, 2003.

To be eligible for this promotion, Customers must:

- 1) respond to an AT&T initiated marketing contact or AT&T marketing material related to this promotion, or contact AT&T to request this promotion during the marketing campaign;
- 2) newly subscribe to AT&T Residential Local Service, or upgrade their current subscription under AT&T Residential Local Service; and
- 3) subscribe to AT&T as their primary interexchange carrier.

Eligible Customers will receive a \$50.00 bill credit for one billing period. The bill credit will be applied to charges on the first billing cycle after enrollment is processed by the billing system. If the Customer's total bill is less than the \$50 bill credit, the remaining credit amount will appear as a credit balance on the Customer's future bills.

If at any time during this promotion, the Customer selects a carrier other than AT&T for their interexchange carrier and/or their Local Exchange Carrier, the Customer will: 1) forfeit any monthly bill credit not yet received, and 2) terminate their participation in this

This offer is available where billing capabilities exist. This promotion may not be combined with any other promotions providing credits or free usage to Customers subscribing to AT&T Residential Local Service.

(N)

Issued: July 1, 2003

Effective: July 1, 2003

Filed under authority of Entry issued by the Public Utilities Commission of Ohio, in Case No. 90-9000-TP-TRF.