

LOCAL EXCHANGE TARIFF

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(PT)

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LOCAL EXCHANGE TARIFF

Network Access Charges

Regulations

1. Network Access is composed of the serving central office line equipment, all outside plant facilities needed to connect the serving central office with the customer's premises, and the network interface.
2. These facilities are Company-provided and maintained and provide access to and from the telecommunications network for long distance service and for local calling.
3. Network Access is subject to the nonrecurring charges specified in this tariff.
4. Unless otherwise specified, the charges quoted are for periods of one month and are payable monthly in advance, except for government entities which are billed in arrears.
5. Trunk Hunting Service provides for the arrangement of two or more central office lines so that a call for the first line is completed to a succeeding line in the group when the first line is in use. This service may be applied for by either a residence or a business customer.

Rates

One Party Service (1) (2)	\$19.35 Business	CR
	\$15.85 Residence	CR
Key System Trunk	1.5 Times Business Rate (\$29.00)	
Trunk Hunting Service	\$6.00 per access line	
One Party Service Obsolete (3)	\$15.35 Business	
	\$11.85 Residence	

- (1) Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.
- (2) Pursuant to RM 93000090, Order No. 380024, Touch Call Access Service is a part of basic service. The combined offering will be the standard service offering for basic service.
- (3) Pursuant to RM 93000090, Order No. 380024, Obsolete Service is limited to existing Customers at existing locations who do not currently subscribe to Touch Call Access Service. The obsolete service will continue to apply until the customer changes service or moves to another location.

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Legal Authority: 17 O.S. §137

LOCAL EXCHANGE TARIFF

Lifeline Program

A. General

Lifeline Program is a jointly sponsored telephone assistance program designed to make telephone service available at reduced rates to eligible residential customers.

1. Eligible customers will receive a credit equal to the FCC mandated subscriber line charge (End User Common Line Charge), not to exceed \$3.50 per month, on basic local exchange access service.
2. The Lifeline Program reduction to basic local exchange access service shall apply only to residential one-party service.
3. Nothing in this section shall prohibit a customer otherwise eligible to receive Lifeline Program from obtaining and using telecommunications equipment and services designed to aid such customer in utilizing qualifying telecommunications services.
4. Lifeline Program rate reductions do not apply to long distance service, 976 and other information related telecommunications services, Touch Call, Custom Calling Features, other ancillary services which may or may not be tariffed. Customers may obtain these services, where available, at their discretion.
5. Lifeline Program service will not be available on a retroactive basis.
6. The applicant may not have Foreign Exchange Service.

B. Eligibility Requirement

1. The discounted service will be provided for one (1) telephone line per household, at the customer's principal place of residence. Individuals who meet the following two criteria are eligible for the Lifeline Program.
 - a. The applicant cannot be a dependent, as defined by the Federal Income Tax Code, under the age of 60.
 - b. The applicant must meet income criteria as determined by the Department of Human Services or the appropriate state agency charged with administering public assistance programs.
2. Verification of the first requirement will be accomplished through self-verification.
3. Verification of the second requirement (income eligibility) will be accomplished by the Company. In order to establish the applicant's income eligibility, an applicant can: 1) show that he/she is currently a recipient of benefits under one of several specified public service programs; or 2) demonstrate poverty level income.

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LOCAL EXCHANGE TARIFF

Lifeline Program

B. Eligibility Requirement, (Cont'd)

3. Verification of the second requirement....(Con't)

The process to be followed under each of these alternatives is outlined as follows:

a. Participation in Public Assistance Programs

The specified programs are as follows:

- Aid to Families with Dependent Children (AFDC)
- Food Stamps
- Home Energy Assistance Programs (HEAP)
- Supplemental Security Income (SSI)
- Women, Infants and children (WIC)

Individuals choosing this option are required to obtain and mail to the Company a photocopy of a valid identification card or the appropriate documents that are issued to them by the agency administering the program.

b. Applicants may demonstrate poverty level income by either:

Providing documentation from the necessary State Agency(ies);
or

Providing a copy of their individual federal income tax return. Individuals choosing this option are required to obtain and mail to the Company a photocopy of the most recent U.S. Federal Income Tax Return (Form 1040, 1040A, or 1040EZ) submitted to the Internal Revenue Service. The Company will take the number of exemptions reported to determine the size of the family unit and the dollar amount reported on the adjusted gross income line and compare these figures to current federal poverty income level guideline tables, as published in the Federal Register, to determine if the applicant meets the income criteria.

c. Restrictions

- (1) The Lifeline Program rate is applicable only to service at the applicant's principal residence or dwelling place.
- (2) The applicant must have only one local exchange access line to their residential premises or dwelling place.

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Lifeline Program

B. Eligibility Requirement, (Cont'd)

3. Verification of the second requirement.... (Cont'd)

d. Recertification

Customers may be required to recertify their continued eligibility for the discounted service from time to time, as determined by Company.

e. Deposits and Credit

The same credit verification procedures and deposit regulations used for all applicants who apply for service with the Company are also applicable to applicants who apply for service under the Lifeline Program.

f. Service Connection and Charges

(1) Service connection charges do not apply to eligible customers with existing residential one-party access line service converting to the Lifeline Program.

(2) Service connection charges do apply when:

(a) Existing eligible residential customers add an optional service at the same time Lifeline Program billing is initiated.

(b) A customer receiving Lifeline Program billing voluntarily elects to convert to telephone service arrangements which preclude Lifeline Program eligibility.

(c) New residential applicants (those without existing local exchange access service) eligible for the Lifeline Program will be subject to the applicable nonrecurring charges as specified elsewhere in this Section.

(d) Any subsequent moves or changes after the initial connection to the Lifeline Program will be subject to the applicable nonrecurring charges as provided elsewhere in this Section.

C. Rates and Charges

Lifeline

\$3.50 credit per month

(CT)

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LOCAL EXCHANGE TARIFF

Payment for Services and Facilities

(AT)

Regulations

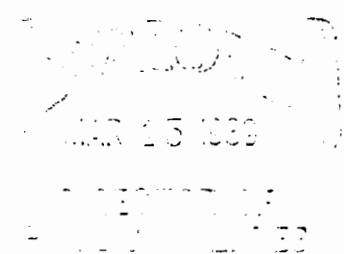
1. The customer shall pay for services and facilities monthly in advance-- except Departments, Administrations and Agencies of the Federal, State, County, Township or Municipal Governments and shall pay for Toll Messages, Teletypewriter Exchange Service Messages, and Moves and Changes when billed. Failure to receive a bill does not relieve the customer of the responsibility for payment in accordance with the provisions set forth herein.
2. All bills for local, toll or miscellaneous services are due when rendered and payable at the office of the Company on or before the twelfth day after the bill is rendered.
3. When warranted, in the judgment of the Manager, special toll bills may be rendered. In such cases the amounts billed are due and payable on demand.
4. In the event of failure by the customer or those responsible to pay any regular bill on or before the twelfth day after the bill is rendered or to promptly settle special toll bills, the Company may discontinue service not less than five days after the Company has served or mailed written notice of such pending disconnection. Notice will be deemed given to the customer two days after mailing. Service need not be restored unless or until all amounts due at the day of payment are paid in full including the reconnect charge. (AT)
5. A single Late Payment Charge of 5% will be assessed on bills past due fifteen days after the date of the bill or after any preferred payment date previously established by agreement between a customer and the telephone company. This charge can be assessed only one time on any one past due balance. (CT)

Rates

Late Payment Charge

5% of current charges

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LOCAL EXCHANGE TARIFF

Extended Area Service

Regulations

1. Extended Area Service (EAS) is interexchange telecommunications service furnished where the customers may call one or more exchange areas in addition to the normal service exchange without the payment of a toll charge.
2. This Service is not to be used for any data transmission.
3. EAS is available between the following exchanges at no charge.

Dustin - Hanna
Indianola - Scipio
Council Hill - Hitchita

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LOCAL EXCHANGE TARIFF

Nonrecurring Charges

Regulations

1. Nonrecurring Charges are one-time charges associated with a variety of services.
2. These charges apply in addition to and not in lieu of the recurring monthly charges.
3. The charges specified herein do not contemplate work being performed by Company employees at a time when overtime wages apply due to the request of the customer. Work performed with overtime labor costs will be performed at direct cost to the customer.
4. The Access Line Taken in Place charge is a service order charge that is applicable for change and transfer of service involving change in name and responsibility whether or not there is a lapse in service. AT
5. The Number Change Charge is a charge for each telephone number changed at the customer's request, including changes in number to provide trunk hunting. AT
6. The Reconnect Charge - Non-Pay will be made for reconnecting services which have been discontinued for non-payment if payment is made and service reconnected before the completion of an order to terminate the service. Subsequent to the issuance of a final bill, service may be re-established only on the basis of a new application. CT MT
|
MT
7. The Reconnect Charge – Vacation, etc., will be made for reconnecting services which have been discontinued by request of the customer. AT
8. The Change in Service Type charge is for changes for any additions or changes to services customer's subscribe to. AT
9. The Office Records Change Charge will be made for receiving, recording and processing any additional information not previously described herein. One charge is applicable per customer request, per due date. CT MT
| |
CT MT
10. The Name Change Charge is the charge for when the customer requests a name change to their account. AT
AT

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MAR 2 2005

DIRECTOR OF
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Oklahoma Telephone & Telegraph, Inc.
 Cause No. PUD 200500054
 Effective pursuant to OAC 165:55-5-10(b)(7)

Tariff O.T. No. 1
 Section 3
 1st Revised Page 6
 Replaces Original Page 6

LOCAL EXCHANGE TARIFF

Nonrecurring Charges

Rates

Business

Installation	\$50.00	CR	
Access Line Taken in Place	35.00	AT	NR
Number Change	35.00	CR	
Reconnect charge-Non-Pay	50.00	AT	NR
Reconnect charge-Vacation, etc.	35.00	AT	NR
Change in Service Type	35.00	AT	NR
Office Records Change Charge	35.00	CR	
Name Change charge	10.00	AT	NR

Residential

Installation	\$35.00	AT	NR
Access Line Taken in Place	25.00		
Number Change	25.00		
Reconnect charge-Non-Pay	35.00		
Reconnect charge-Vacation, etc.	25.00		
Change in Service Type	25.00		
Office Records Change Charge	25.00		
Name Change charge	10.00	AT	NR

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LOCAL EXCHANGE TARIFF

Miscellaneous Services and Charges

Regulations

1. When a customer requests listing information concerning numbers on their billing a minimum of three will be given at no charge, per billing. Thereafter, the Billed Number Inquiry charge will apply for each additional listing checked. This does not apply to toll denial or fraud inquiries.
2. When a customer's check is returned as not honored by a bank or depository, the customer has 48 hours to replace the check with cash, cashier's check or money order. If payment is not received for the check, the Returned Check charge will apply. This charge is to cover Company's expenses in the handling of the returned check only. Any charge assessed by the returning bank or depository to the Company will be "passed-through" to the customer in addition to this charge.
3. At the customer's request arrangement will be made in the central office equipment denying direct (DDD) access to the toll network. The Toll Denial charge will apply on a monthly basis and is billed in advance.

Rates

Billed Number Inquiry	\$ 1.00	
Returned Check Charge	\$25.00	CR
Toll Denial	\$ 4.00 per month	

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LOCAL EXCHANGE TARIFF

Miscellaneous Services and Charges (Cont'd)

PAY-PER CALL TELEPHONE SERVICE (900 CALL RESTRICTION)

Regulations

1. Pay-per-call services are telecommunications services which permit simultaneous calling by a large number of callers to a single telephone number and for which the calling party is assessed, by virtue of completing the call, a charge that is not dependant on the existence of a presubscription relationship and for which the caller pays a per-call or per-time interval charge that is greater than, or in addition to, the charge for transmission of the call. Usually an interexchange carrier (IXC) or the local exchange company (LEC) will transport the call and bill the end-user on behalf of the information provider.

Rules and Regulations

1. Programs must begin with a clearly understandable and audible preamble that states the cost of a call. The preamble must disclose all per call charges. If the call is billed on a usage sensitive basis, the preamble must state all rates, by minute or the unit of time, any minimum charges and the total cost for calls to that program if the duration of the program can be determined. No preamble is required for programs with a flat-rate charge of \$2.00 or less.
2. The preamble must state the name of the information provider and accurately describe the information, product or service that the caller will receive for the fee.
3. The preamble must inform the caller that billing will commence only after a specific identified event following the disclosure message, such as a signal tone, and must provide a reasonable opportunity for the caller to disconnect before that event.
4. The preamble associated with the interstate pay-per-call offerings aimed at or likely to be of interest to children under the age of eighteen must contain a statement that the caller should hang up unless he or she has parental permission.
5. A caller may be provided the means to bypass the preamble on subsequent calls, provided that the caller is in sole control of that capability, except that any bypass device shall be disabled for a period of thirty days following the effective date of a price increase for the pay-per-call service. Instructions on how to bypass must either be at the end of the preamble or the end of the program.
6. No common carrier shall provide transmission services for pay-per-call services originated by an information provider and charged to the consumer, unless the called party has taken affirmative action clearly indicating that it accepts the charges for the collect pay-per-call service.

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LOCAL EXCHANGE TARIFF

Miscellaneous Services and Charges (Cont'd)

PAY-PER CALL TELEPHONE SERVICE (900 CALL RESTRICTION) (Cont'd)

(AT)

Rules and Regulations (Cont'd)

7. This tariff allows the customer, upon request and provided the Company serving offices are able to provide the service, to have their access lines restricted from being able to originate 900 prefix calls that are charged to the customer on a pay-per call basis.
8. The customer accepts full responsibility for access to the pay-per-call services including all charges resulting from such calls. The customer holds the Company free and harmless from any and all liability and/or damages which may be alleged or incurred by such calling or the blocking of the calls.
9. The minimum contract period for this service is one month. Charges do not apply to churches, schools and charitable organizations. Charges apply per main station for Centrex service.

Rates and Charges

The following non-recurring charges apply in addition to the established rates and charges for the services with which this service is associated.

Pay-Per-Call Restriction,

per residence line equipped (1)	\$3.50 (2)
per business line equipped (1)	\$5.50 (2)

- (1) No charge for initial blocking request.
- (2) The Service Order charge appearing on page 6 of Section 3 of this tariff is applied in addition to this charge for each request after the first request for Pay-Per-Call restriction. Customers canceling Pay-Per-Call restriction will be advised charges will apply to reinstate this service and the amounts.

(AT)

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LOCAL EXCHANGE SERVICE

Vacation Service

(AT)

Regulations

1. Upon request from a customer having any class of exchange service, the service may be suspended for a period of one month or more. No outward or inward service is provided during the period of suspension. Only one period of suspension of not to exceed four months is allowed in any calendar year.
2. Temporary suspension of service may begin and terminate on any day of the month, provided notice is given sufficiently in advance for arrangements to be made. The appropriate nonrecurring charges will be made for restoration of service.
3. Bills are rendered at the regular rate at regular billing dates during the period of suspension. The allowance will be applied after the service is restored.

(AT)

Rates

Vacation Service is provided at 50% of the exchange service charges, including charges for custom calling services, network access, touch call access and mileage.

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LOCAL EXCHANGE TARIFF

Local Operator Charges

Regulations

1. Line Status Verification and Busy Line Interrupt Service
 - A. The Company furnishes Line Status Verification and Busy Line Interrupt Services to customers upon request to provide line status verification or busy line interrupt of a requested exchange access line.
 - B. This service is provided where facilities exist for line status or busy line interrupt through a Company operator.
 - C. The provision of Line Status Verification involves an operator determining the condition of an exchange access line that a customer requests to be checked. The status of this exchange access line is verified to the customer for the rate set forth below.
 - D. The provision of Busy Line Interrupt involves a Company operator interrupting a busy line to ascertain willingness of the interrupted parties to establish conversation with an alternate party.
 - E. No request will be processed on a collect, or reversal of charge, or person-to-person basis.
 - F. Rates: The rates set forth below apply to calls from customers who request intraLATA assistance in determining line status or attempted interruption of a conversation in progress. These charges are in addition to the rates associated with local or long distance services.

The rates for Line Status Verification and Busy Line Interrupt are in addition to the rate for each local message originating from a pay telephone.

(CT)

Cause No. PUD 970000141

Order No. 477882

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LOCAL EXCHANGE TARIFF

Local Operator Charges Cont'd

Regulations, Cont'd

If the number verified is not in use, or as a result of interrupt the line is cleared, and at the calling party's request, the operator completes the call, the applicable Operator Assistance Service Charges apply in addition to the Line Status Verification or Busy Line Interrupt Charge.

The charge for Busy Line Interrupt applies whenever the operator interrupts the conversation even though one or the other parties interrupted refused to terminate the conversation in progress.

2. Local Assistance Charges

A. Where a customer requests assistance in placing or billing of local calls, the customer shall be charged the following rates:
\$1.20 per request.

* B. Service Charges for Local Assistance are not applicable to calls placed from customers whose physical, visual, mental or reading handicaps prevent them from dialing the call. The method of exemption shall be via the completion of an exception form supplied by the Company and the Company's acceptance of that form.

Rates

Line Status Verification	\$ 1.20
Busy Line Interrupt	2.70

* Give info. to Beulah (get name of person handling their affairs)

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LOCAL EXCHANGE TARIFF
Regulatory Assessment Rider

Definitions:

"Annual Assessment Fee" is the annual amount of Commission funding allocated to and collected through the telephone company pursuant to the annual appropriation legislation enacted by the Oklahoma Legislature related to funding for the Oklahoma Corporation Commission (17 O.S. §180.11)

"Monthly Customer Assessment Fee" is the monthly amount charged to customers for purposes of recovering the Annual Assessment Fee allocated to the telephone company.

Applicability:

This rider applies to each access line or equivalent and will be included as a part of the customer's bill total monthly charges. Upon notice to the telephone company each year by the Oklahoma Corporation Commission of the amount of the annual assessment fee, the telephone company shall determine the appropriate Monthly Customer Assessment Fee. The monthly customer assessment fee shall be determined as follows:

Computation: $RA = (A+O/URA) / (AMAL \times Y)$, where

- RA = Rider amount
- A = Annual Assessment amount as billed by the Commission pursuant to OAC 165:5-3
- O/URA = Over/Under Recovery Amount determined by subtracting the total amount of the assessment collected pursuant to the above formula for the previous July 1 through June 30 period from the total Commission assessment for that fiscal year period.
- AMAL = Estimated Average Monthly Access Lines
- Y = Number of months in assessment time period (Y=9 for the fiscal period October 1, 1993 through June 30, 1994, Y=12 for succeeding fiscal periods).

The results of such calculation shall be rounded to the penny for the purpose of applying this charge to customer's bills.

The Annual Assessment Fee Account shall be a balance sheet account in which shall be recorded the Annual Assessment Fee allocated to the telephone company during any given Oklahoma State Fiscal Year.

As revenues are collected from the customers, the Annual Assessment Fee Account shall be credited.

Any over or under recovered balance remaining in the Annual Assessment Fee account as of the end of the Oklahoma State Fiscal Year shall be carried forward for recovery in the ensuing State Fiscal Year.

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LOCAL EXCHANGE TARIFF

Oklahoma Telecommunications Relay Services Rider

(RT)

1. Telecommunications Relay Service (TRS)

- A. TRS are telephone transmission services that provide the ability for an individual who has a hearing or speech disability to engage in communication by wire or radio with a hearing individual in a manner that is functionally equivalent to the ability of an individual who does not have a hearing or speech disability to communicate using voice communications services by wire or radio. TRS includes services that enable communications between the user of a Text Telephone (TT) or other non voice terminal device and an individual who does not use such a device. TRS facilities are equipped with specialized equipment and staffed by communications assistants (CAs) who relay conversation between people who use text telephones and people who use traditional telephones. Unless otherwise required by law, CAs shall not disclose the content of any relayed conversation.
- B. TRS shall be accessible by dialing a toll-free number that shall be published within the Telephone Company's white page directories.
- C. The completed call shall be rated as a call from the originating telephone number to the terminating telephone number without regard to the actual routing of the call through the TRS operator center.

2. Application of Fee

The Telephone Company will assess an amount on each access line equal to the proportionate amount of the total intrastate cost to provide TRS in accordance with the Federal law and FCC rules. The total intrastate cost to provide TRS will be established by contract and under the oversight of the Oklahoma Corporation Commission. The total intrastate cost to provide TRS will be adjusted on an annual basis to account for any over-or under-recovery of costs incurred in the prior year for provision of TRS.

The amount per access line will be uniform for all local exchange companies (LEC) and shall be derived using the following formula:

$$\frac{\text{Total TRS Contract Cost +/- over- or under-recovery}}{\text{Total LEC Access Lines}} \div 12$$

The results of such calculation shall be rounded to the penny for the purpose of applying this charge to customers' bills. The current year's monthly fees are specified in the fee list of Southwestern Bell Telephone Company's Telecommunication Relay Service. The Telephone Company concurs with the fee contained in Southwestern Bell Telephone Company's Telecommunications Relay Service Fee list, which may be modified from time to time.

(RT)

NOV 1 1993
SOUTHWESTERN BELL TELEPHONE COMPANY

LOCAL EXCHANGE TARIFF

LIFELINE SERVICE

I. Applicability

- A. Lifeline Service is a telecommunications service assistance program designed to provide eligible residential customers with a credit to be applied to the price of basic local exchange service.
- B. Eligible customers will receive a credit as set forth in Section IV. Lifeline Credits below, to be applied to their basic local exchange access service.
- C. Customers shall not receive more than one Lifeline credit regardless of the number of residential access lines or locations the customer receives service within the State of Oklahoma.
- D. All charges, either recurring or nonrecurring, for any service or feature other than Lifeline Service shall be billed at the tariffed rate.
- E. Lifeline Service shall not be available on a retroactive basis.

II. Designated Services Available to Lifeline Customers (1)

The following services shall be offered to eligible Lifeline customers:

- 1. Single Party Service
- 2. Local Usage
- 3. Touch Tone Services
- 4. Voice Grade Access to the Public Switched Network
- 5. Access to Emergency Services
- 6. Access to Operator Services
- 7. Access to Interexchange Services
- 8. Access to Directory Assistance
- 9. Availability of Toll Restriction at No Charge (2)

III. Eligibility Requirements

- A. Customers or applicants seeking a Lifeline service credit must provide documentation to the Company establishing that the customer or applicant meets one or more of the following eligibility requirements prior to receiving the Lifeline service credit.

- (1) Lifeline service may not be disconnected for non-payment of toll charges.
- (2) Eligible customers accepting toll restriction services shall not be required to pay a deposit.

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LOCAL EXCHANGE TARIFF

LIFELINE SERVICE

III. Eligibility Requirements (Continued)

1. The applicant or customer must meet the requirements for eligibility for either Medicaid, Food Stamps, federal public housing, Low-Income Energy Assistance Program, or Supplemental Security Income. Additionally, persons who are eligible recipients of income assistance for Vocational Rehabilitation (including Aid to the Hearing Impaired) are also eligible for the Lifeline Service credit; or
 2. Are eligible for or receive assistance or benefits, as certified by the State Department of Rehabilitation services, under programs providing vocational rehabilitation, including aid to the hearing impaired; or
 3. Are eligible for or receive assistance or benefits, as certified by the Oklahoma Tax Commission, pursuant, pursuant to the Sales Tax Relief Act, section 5011 et seq. of Title 68 of the Oklahoma Statutes.
 4. For federal income tax purposes, the applicant is not a dependant unless over sixty years of age.
- B. The eligibility requirements listed above will be certified to by the applicant or the applicable state agency. The Company assumes no responsibility for the certification of customers or applicants eligibility.
- C. Upon receipt of the applicant's documentation establishing eligibility as stated above, the Company will begin providing the credit.
- D. Lifeline customers are required to provide documentation for the purpose of determining their continuing eligibility for the Lifeline credit, upon request of the Company, no less frequently than annually.
- E. The Lifeline service credit will be discontinued for customers who no longer meet the eligibility requirements for the Lifeline Service credit.

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LIFELINE SERVICE

IV. Lifeline Credits

	<u>Monthly Credit (1)</u>
1) federal subscriber line charge credit	(2)
2) initial federal credit to residential access line	\$1.75
3) initial state credit to residential access line	\$1.17
4) additional federal credit to residential access line (3)	\$0.58

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate. In no instance will a subscriber's monthly local exchange rate be less than \$2.50 after application of the Lifeline credits.
- (2) Lifeline Service has been certified by the FCC, therefore, eligible Lifeline customers will receive the appropriate waiver of the Subscriber Line Charge (SLC) as specified by the FCC.
- (3) Half of the amount specified on line 3, not to exceed \$1.75.

LOCAL EXCHANGE SERVICE

LIFELINE SERVICE

V. Lifeline Service On Tribal Lands

A. The applicant or customer seeking to obtain Lifeline Service on Tribal Lands (see definition in 2.a. below) must demonstrate their current participation in at least one of the following assistance programs. The Applicant or customer shall complete and sign, under penalty of perjury, an authorization and self certification form provided by the Company. The Applicant or customer must check all of the following that apply.

1. Food Stamps
2. Aid to Families with Dependent Children (AFDC)
3. Supplemental Security Income (SSI)
4. Medical Assistance
5. Vocational Rehabilitation (including aid to the hearing impaired)
6. Oklahoma Sales Tax Relief
7. Federal Public Housing Assistance
8. Low Income Home Energy Assistance Program
9. Bureau of Indian Affairs general assistance; (1)
10. Temporary Assistance for Needy Families (TANF) tribally-administered block grant programs; (2)
11. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
12. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).

B. The applicant or customer must also certify:

1. Residence on Tribal Lands as described in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v).
2. Agreement to notify Company if applicant or customer no longer participates in the program or programs described in paragraph 1. above, for which the Applicant or Customer certified their participation in.
3. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60.

C. Upon receipt of the completed self certification, Company will begin providing the credit set forth in F. below. Lifeline credits will not be implemented or continued unless telephone service arrangements are and remain, within the Lifeline Service criteria specified above.

- (1) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.
- (2) 42 U.S.C. § 612 and 45 C.F.R. § 286.

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LOCAL EXCHANGE SERVICE

LIFELINE SERVICE

V. Lifeline Service On Tribal Lands (Continued)

- D. The Lifeline credits will be discontinued upon receipt by the Company of notice by the Customer that they no longer meet the eligibility requirements for the Lifeline credits.
- E. The Lifeline credits will be automatically discontinued unless the customer annually certifies they continue to meet the eligibility requirements for Lifeline credits. All such annual re-self certifications must be submitted to the Company within the time frames determined by the Company.
- F. Lifeline customers will be converted to standard residential service rates once they no longer qualify for Lifeline Service. No service charge will apply for this change in service.

VI. Lifeline Credits for Lifeline Service on Tribal Lands

Lifeline Service on Tribal Lands has been established by the Federal Communications Commission (FCC), therefore eligible Lifeline customers will receive the appropriate credits, depending on the programs the customer participates in, as specified by the FCC in its Twelfth Report and Order entered into in CC Docket No. 96-45 and as set forth below:

- A. If a customer indicates eligibility to receive Lifeline credits as, Food Stamps, Aid to Families with Dependent Children (AFDC), Supplemental Security Income (SSI), Medical Assistance, Vocational Rehabilitation (including aid to the hearing impaired), or Oklahoma Sales Tax Relief Act (68 O.S. §5011, et seq.), then the Customer should receive credits as follows:

	<u>Monthly Credit⁽¹⁾</u>
Tier 1: Federal Subscriber Line Charge Credit	(2)
Tier 2: Initial Federal Credit to Residential Access Line	\$ 1.75
Tier 3: Oklahoma Universal Service Fund Credit	\$ 1.17
Additional Federal Credit to Residential Access Line ⁽³⁾	\$.58
Tier 4: Additional Federal Credit to Residential Access Line necessary to reduce customer's bill to \$1.00	(See footnote (4) below)

(1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate, less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.

(2) Lifeline Service has been certified by the FCC, therefore, eligible Lifeline customers will receive the appropriate waiver of the Subscriber Line Charge (SLC) as specified by the FCC.

(3) Half of the amount specified on line 3, not to exceed \$1.75

(4) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

LOCAL EXCHANGE SERVICE

LIFELINE SERVICE

VI. Lifeline Credits for Lifeline Service on Tribal Lands (Continued)

B. If a customer indicates his eligibility to receive Lifeline credits as only one or more of the following: Federal Public Housing Assistance, Low Income Home Energy Assistance Program, Bureau of Indian Affairs general assistance, Temporary Assistance for Needy Families (TANF) tribally administered block grant programs, Head Start Programs (only those meeting its income qualifying eligibility provision), or National School Lunch Program (only Applicant or customer who satisfy the income standard of the program for free meals), then the Customer should receive credits as follows:

	<u>Monthly Credit</u> ⁽⁵⁾
Tier 1: Federal Subscriber Line Charge Credit	(6)
Tier 2: Initial Federal Credit to Residential Access Line	\$ 1.75
Tier 3: Oklahoma Universal Service Fund Credit	\$.00
Additional Federal Credit to Residential Access Line	\$.00
Tier 4: Additional Federal Credit to Residential Access Line to reduce customer's bill to \$1.00	(see footnote (7) below)

(5) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.

(6) Lifeline Service has been certified by the FCC, therefore, eligible Lifeline customers will receive the appropriate waiver of the Subscriber Line Charge (SLC) as specified by the FCC.

(7) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$26.75 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

LOCAL EXCHANGE TARIFF

Link Up America Assistance for Initiating Service

I. Applicability

- A. The Link Up America Service Connection Program is a federally sponsored lifeline assistance program designed to make telephone service accessible to low-income residential households who are currently not on the public switched network.
- B. Through the program the Service Charge for the installation of the main residence access line, as described elsewhere in the Company tariffs, will be discounted at the rate of fifty percent, not to exceed \$30.00. The remaining portion of the Service Charge may, at the customer's option be billed in equal increments over a four month period.
- C. The state-specific plan has been named Link Up Oklahoma.

II. Eligibility Requirements

- A. The following requirements shall be used by the Company to determine the eligibility of a subscriber for Link Up Oklahoma assistance.
 - 1. For federal income tax purposes, the applicant is not a dependant unless over sixty years of age.
 - 2. The applicant must meet the requirements for eligibility for either Food Stamps, Aid to Families with Dependent Children, Medical Assistance or Supplemental Security Income. Additionally, persons who are eligible recipients of income assistance for Vocational Rehabilitation (including Aid to the Hearing Impaired) are also eligible for Link Up Oklahoma assistance.
- B. The eligibility requirements listed above will be certified to by the applicant or the applicable state agency. The Company assumes no responsibility for the certification of customers or applicants eligibility.
- C. Upon receipt of the applicant's documentation establishing eligibility as stated above, the Company will provide the discount, as set forth above.

III. Link-Up Credit

Half of Service Connection Charge or \$30.00, whichever is less.

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LOCAL EXCHANGE TARIFF

Link Up America Assistance for Initiating Service (Continued)

I. Link Up America – On Tribal Lands

A. The Link Up America on Tribal Lands program is available to eligible applicants who certify residence on tribal lands as defined in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v). ⁽¹⁾

B. The applicant or customer seeking to obtain Link Up Service on Tribal Lands credits must demonstrate their current participation in one of the following assistance programs. The Applicant or Customer shall complete and sign, under penalty of perjury, an authorization and self-certification form provided by the Company.

1. Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps)
2. Temporary Assistance for Needy Families (TANF)
3. Supplemental Security Income (SSI)
4. Medical Assistance (Medicaid/Sooner Care)
5. Vocational Rehabilitation (including aid to the hearing impaired)
6. Oklahoma Sales Tax Relief
7. Food Distribution Program on Indian Reservations ("FDPIR") AT
8. Federal Public Housing
9. Low Income Energy Assistance Program
10. Bureau of Indian Affairs General Assistance; (2)
11. Temporary Assistance for Needy Families (TANF) tribally-administered block grant programs; (3)
12. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
13. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).
14. My income is at or less than 135% of the Federal Poverty level. AT
 Customer has provided sufficient proof of income as set forth in 47 C.F.R. § 54.400(f). (4)

C. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60 years of age.

D. The applicant must also certify agreement to notify the Company if the applicant no longer participates in the program or programs described in paragraph 2, above, for which the Applicant certified their participation in.

E. The service installation charge, as described elsewhere in this tariff, will be a 100% reduction up to \$100., including any facilities based charges associated with the extension of lines or construction of facilities needed to initiate service.

F. The discount will not apply to charges for facilities or equipment on the customer side of the demarcation point

(1) The Company shall have no responsibility for the certification of applicant's or customer's eligibility.
 (2) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance." 25 C.F.R. § 20.21.
 (3) 42 U.S.C. § 612 and 45 C.F.R. § 286.
 (4) Effective June 1, 2012

Public Utility Division
 201200082
 Competitive Service Filing

AT

LOCAL EXCHANGE TARIFF

Tariff for Recovery of Oklahoma Universal Service Fund Contributions From Customers

1. General regulations
 - 1.1 Contributions to the OUSF are assessed as a uniform percentage of the telecommunications carrier's total retail-billed intrastate telecommunications revenue for a 12-month period identified by the OUSF Administrator. This percentage is established under the oversight of the Oklahoma Corporation Commission.
 - 1.2 Pursuant to 17 O.S. §139.106 and OAC 165:59-3-46, a telecommunications carrier may, at its option, recover the amount of its contributions to the Oklahoma Universal Service Fund (OUSF) from its retail customers. Such recovery shall be made in a fair, equitable and nondiscriminatory manner.
 - 1.3 Recovery shall be assessed by either a recovery factor or flat recovery charge as described below.
 - 1.4 Recovery shall be based on the same retail revenues as those used for contribution purposes.
2. OUSF Recovery Factor (Percentage or Flat Fee)
 - 2.1 Recovery of the OUSF contribution from retail customers shall be by a uniform monthly factor, which shall be applied to each retail customer in addition to any other applicable rates and charges as provided for in the tariff. The OUSF Recovery Factor is intended to recover the total dollar amount paid into the OUSF, and shall be adjusted to compensate for any over-recovery or under-recovery from retail customers, pursuant to OAC 165:59-3-46.
 - 2.2 The results of such calculations(s) shall be rounded to the penny for the purpose of applying this amount to retail customer's bills.
 - 2.3 The resulting OUSF recovery amounts are not revenues of the Company, and therefore, are not subject to state or local taxes, franchise fees, or any other assessments or fees. The Company shall not include the OUSF Recovery Charge in the calculation of such taxes, fee, or assessments in the customers's bill.
 - 2.4 If recovery is made pursuant to this tariff from the retail customers, the amount resulting from the OUSF Recovery Factor will be stated separately in the customer's monthly bill.

Cause No. PUD 980000139

Order No. 436783 Effective November 18, 1999

APPROVED

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DIRECTOR OF
PUBLIC UTILITIES

Oklahoma Telephone & Telegraph, Inc.

Tariff O.T. No. 1
Section 3
1st Revised Sheet 18
Replacing Original Sheet 18

Tariff for Recovery of Oklahoma Universal Service Fund Contributions From Customers

- 2.5 Records shall be kept by the company which reflects the OUSF contributions paid by the Company for each period along with all amounts recovered by the Company through the Recovery of OUSF Contributions Tariff. This information shall be provided to the Commission along with any changes to the OUSF Recovery Charge.
3. Changes in the OUSF Recovery Charge
- 3.1 Changes to the OUSF Recovery Charge shall be made by notifying in writing the Director of the Public Utility Division. A replacement page reflecting the revised OUSF Recovery Charge shall be included with the notification letter.
- 3.2 Notification of changes to the OUSF Recovery Charge shall be made at least 30 days before effective date of change.
- 3.3 The revised OUSF Recovery Charge shall not be filled to any retail customer until such notification is received by the Director of the Public Utility Division.
- 3.4 If an OUSF Monthly Recovery Charge is used to recover the OUSF contributions of the Company from its retail customers, the page which reflects the amount of the recovery charge shall also include the computation or formula used to determine the Monthly Recovery Charge. Additionally, at the time the OUSF Monthly Recovery Charge is changed and notification is given to the Director of the Public Utility Division, backup information and documentation is to be made available.
- 3.5 Revisions for over-recovery and/or under-recovery shall be made no more than once every twelve (12) months, or one time each quarter pursuant to any change of the OUSF contribution factor.

Cause No. PUD 980000139

Order No. 436783 **APPROVED** Effective November 18, 1999

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