## WINN TELEPHONE COMPANY

Schedule of Rates, Charges, and Regulations governing

Auxiliary Services

Applying in the Exchanges of this Company in Michigan as designated in the Table of Contents in Tariff M.P.S.C. No. 1R.

Issued: May 1, 2008 Effective: May 1, 2008 By: Les Jenkins, Manager/CEO

Winn, Michigan

## TABLE OF CONTENTS

Title Page	Sheet	1
Table of Contents	Sheet	2
Checklist	Sheet	3
Subject Index	Sheet	4
Application of Tariff	Sheet	5
Blocking Service	Sheet	6 and 6.1
Touchcall Service	Sheet	7
Channel Charges	Sheet	8
Leased Wire Facilities	Sheet	9
Local Private Line Service	Sheet	10 - 10.1
Universal Emergency Number Service (911)	Sheet	11 - 11.7
Directory Listings	Sheet	12 - 12.1

By: Les Jenkins, Manager/CEO Issued: May 1, 2008 Effective: May 1, 2008

Winn, Michigan

## CHECKLIST

Original	Sheet	No.	1	Issued	May	1,	2008
Original	Sheet	No.	2	Issued	May	1,	2008
Original	Sheet	No.	3	Issued	May	1,	2008
Original	Sheet	No.	4	Issued	May	1,	2008
Original	Sheet	No.	5	Issued	May	1,	2008
Original	Sheet	No.	6	Issued	May	1,	2008
Original	Sheet	No.	6.1	Issued	May	1,	2008
Original	Sheet	No.	7	Issued	May	1,	2008
Original	Sheet	No.	8	Issued	May	1,	2008
Original	Sheet	No.	9	Issued	May	1,	2008
Original	Sheet	No.	10	Issued	May	1,	2008
Original	Sheet	No.	10.1	Issued	May	1,	2008
Original	Sheet	No.	11	Issued	May	1,	2008
Original	Sheet	No.	11.1	Issued	May	1,	2008
Original	Sheet	No.	11.2	Issued	May	1,	2008
Original	Sheet	No.	11.3	Issued	May	1,	2008
Original	Sheet	No.	11.4	Issued	May	1,	2008
Original	Sheet	No.	11.5	Issued	May	1,	2008
Original	Sheet	No.	11.6	Issued	May	1,	2008
Original	Sheet	No.	11.7	Issued	May	1,	2008
Original	Sheet	No.	12	Issued	May	1,	2008
Original	Sheet	No.	12.1	Issued	May	1,	2008

Issued: May 1, 2008 Effective: May 1, 2008 By: Les Jenkins, Manager/CEO

Winn, Michigan

# SUBJECT INDEX

Application	5
Blocking Service	6-6.1
Channel Charges	8
Directory Listings	12-12.1
Leased Wire Facilities	9
Local Private Line Service	10-10.1
Reserved for Future Use	7
Universal Emergency Number Service (911)	11-11.7

Issued: May 1, 2008 Effective: May 1, 2008

By: Les Jenkins, Manager/CEO Winn, Michigan

#### GENERAL

#### A. APPLICATION

This Tariff applies to general Auxiliary Services of Winn Telephone Company - hereinafter referred to as the Telephone Company -in exchanges in Michigan, as designated in Tariff M.P.S.C. No. 1R.

General Regulations - Tariff M.P.S.C. No. 7R - of the Telephone Company applies to various Auxiliary Services, in addition to the regulations included in this Tariff.

## B. EXPLANATION OF SYMBOLS

- (C) Signifies a changed regulation.
- (D) Signifies a discontinued rate, treatment or regulation.
- (I) Signifies an increased rate or new treatment resulting in increased rate.
- (N) Signifies a new rate, treatment or regulation.
- (R) Signifies a reduced rate or new treatment resulting in reduced rate.

Issued: May 1, 2008 Effective: May 1, 2008

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## **BLOCKING SERVICE**

#### Α. GENERAL

- Blocking Service provides residence and business customers with the ability to block access from a particular network access line to all telephone numbers for which a certain Number Plan Area (NPA) or prefix must be dialed.
- The two types of Blocking Service available are 900 Blocking Service and 976 Blocking Service.
  - 900 Blocking Service blocks access to all telephone numbers for which the 900 NPA must be dialed.
  - 976 Blocking Service blocks access to all telephone numbers for which the prefix 976 (1+NPA+976 or 1+976) must be dialed.
- The service is classified as a local exchange telecommunications service.

#### В. CONDITIONS

- Blocking Service is available only for blocking access to all 900 NPA or 976 prefix telephone numbers from a particular network access line, and not for blocking access to a specific 900 NPA or 976 prefix telephone number.
- The Company shall not terminate telephone service to its 2. subscribers solely for the non-payment of 900 or 976 charges.
- The Company shall remove billed 900 and 976 charges from an end user's bill under the following conditions:
  - The Company provides billing service to the 900 or 976 provider;
  - This is the end user's initial contact with the Company b. disputing 900 or 976 charges;
  - The 900 or 976 charges were incurred without the end user's consent or knowledge.

Issued: May 1, 2008 Effective: May 1, 2008

By: Les Jenkins, Manager/CEO Winn, Michigan

## **BLOCKING SERVICE**

## CONDITIONS (Continued)

- When 900 or 976 charges are removed from an end user's bill and where network facilities permit, the Company will recommend blocking service to the end user to avoid future unauthorized use of 900 or 976 services.
- 5. If the end user refuses Blocking Service, future 900 or 976 charges will not be removed from the end user's bill unless otherwise justifiable.
  - If the end user refuses to pay for justified charges and after refusing blocking, the Company may initiate mandatory blocking at no charge to the subscriber.
  - When mandatory blocking has been imposed, access to 900 and 976 Service will be denied until outstanding charges have been paid in full.

Issued: May 1, 2008 Effective: May 1, 2008 By: Les Jenkins, Manager/CEO

Winn, Michigan

RESERVED FOR FUTURE USE

Issued: May 1, 2008 Effective: May 1, 2008

By: Les Jenkins, Manager/CEO Winn, Michigan

## CHANNEL CHARGES

## A. GENERAL

1. Unless specifically provided elsewhere, the following charges apply for off-premise channels for the following services:

> Extension Stations Private Branch Exchange Stations Auxiliary Signaling Channels

## 2. Definitions

- a. The term ''Same Building'' refers to a structure on one foundation or structures on separate foundations with abutting walls and ready access between structures by means of doors through such walls.
- The term ''Same Block'' refers to a parcel of platted land enclosed, but uncrossed, by public thoroughfares other than alleys. Railroad tracks are not considered public thoroughfares.
- c. The term 'Same Continuous Property' refers to an uninterrupted plot of land occupied by one customer within a single block.
- 3. Satisfactory local and toll transmission and supervision is furnished, by means of facilities ordinarily provided, at the channel charges specified.

В.	RATES	Monthly
		<u>Per Channel</u>

1. Terminals in same building

No Charge

Terminals in different buildings within the same block and not more than 660 feet airline mileage from main station (per channel). \$ 1.00

- Terminals in different blocks or over 660 feet (per channel):
  - a. First 1/4 airline mile or fraction

4.00

b. Each additional 1/4 mile or fraction

1.00

Issued: May 1, 2008 Effective: May 1, 2008 By: Les Jenkins, Manager/CEO Winn, Michigan

#### LEASED WIRE FACILITIES

#### A. GENERAL

Local channels (open wire or cable) will be provided where facilities are available to be used for signal and non-telephone purposes, other than radio channels.

#### В. RATES

The monthly rates are in addition to the regular rates for the class of service furnished and any applicable service charges as covered under Service Charges in Tariff M.P.S.C. No. 1R.

Facilities provided by the Telephone Company are furnished, installed and maintained at the following charges based on circuit measurements per channel per month:

	Monthly Charge
First 1/4 mile or fraction	\$ 4.00
Additional 1/4 mile or fraction	1.00

Issued: May 1, 2008 Effective: May 1, 2008

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## LOCAL PRIVATE LINE SERVICE

#### A. SCOPE

Service involving only connections between telephones connected to the line, between private branch exchange switchboards or between switching systems is provided at the rates and charges specified below.

#### B. RATES

The monthly rates are in addition to the regular rates for the class of service furnished and any applicable service charges as covered under Service Charges in Tariff M.P.S.C. No. 1R.

- 1. Manual Signaling Type Private Lines, Intercommunicating Lines, or Tie Lines:
  - a. Two-Point Service, including two ordinary tone indoor type signals and two push buttons or signaling keys -

Monthly Charge

\$ 3.00

b. Additional Terminations, including one ordinary tone indoor type signal and one push button or signaling key, each -

Monthly Charge

\$ 1.50

- 2. Dial Selective Signaling Type Private Lines and Intercommunicating Lines:
  - a. Nine Station Number Capacity with One Talking Path
    - (1) Two-Point Service, including two ordinary tone indoor type signals -

Monthly Charge

\$ 6.00

(2) Additional Terminations, including one ordinary tone indoor type signal, each -

Monthly Charge

\$ 1.50

Issued: May 1, 2008 Effective: May 1, 2008

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## UNIVERSAL EMERGENCY NUMBER SERVICE (911)

#### A. GENERAL

- The tariff provides for Universal Emergency Number Service (911) 1. as provided under the conditions set forth in the Emergency Telephone Service Act, 1986 PA 32; MCL 484.1101 et seq. provisions of PA-32, as enacted or amended, supersede this tariff.
- 2. Universal Emergency Number Service (911), is a telephone exchange communication service whereby a Public Safety Answering Point (PSAP) designated by the customer may receive telephone calls dialed to the telephone number 911 from service users within a 911 service district.
- Under the provisions of PA-32 the county is the agency that is empowered to establish an emergency telephone district or a 911 service district. The county, upon adoption of the resolution, must act on behalf of the public agencies located within the 911 service district.
- As soon as it is feasible, after receipt of a written 4. application from a county requesting 911 service within a 911 service district described in a final 911 service plan adopted pursuant to PA-32, the service supplier will make the central office facilities available to provide 911 service and options.
- 5. Two types of 911 service are offered: Basic 911 (B911) and Enhanced 911 Service (E911).
  - Basic 911 Service provides for routing all 911 calls originated by telephones having telephone numbers beginning with a given central office prefix code or codes to a single PSAP equipped to receive those calls.
  - Enhanced 911 Service provides additional features: such as selective routing of 911 calls to a specific PSAP that is selected from the various PSAPs serving customers within that central office area; E911 Trunks; Automatic Number Identification and PSAP Data Base Establishment and Update Service.

Issued: May 1, 2008 Effective: May 1, 2008 By: Les Jenkins, Manager/CEO

Winn, Michigan

## UNIVERSAL EMERGENCY NUMBER SERVICE (911)

6. Pursuant to PA-32, the 911 calling party waives the privacy afforded by non-listed and non-published service to the extent that the telephone number, address and name associated with the originating access line location are furnished to the PSAP.

#### DEFINITION OF TERMS В.

Automatic Location Identification (ALI) - an E911 feature that provides the name or address or both associated with the calling party's telephone number (identified by ANI as defined below) to the PSAP for display. Additional telephones with the same number as the calling party's (secondary locations, off-premise extensions, etc.) are identified with the address of the telephone number at the main location.

Automatic Number Identification (ANI) - provides for the telephone number of the calling party to be forwarded to the PSAP.

911 Trunks - trunks between a serving central office and a PSAP or between two central offices, except where one of the central offices is a remote unit. In instances where one of the central offices is a remote unit, nonrecurring charges and monthly rates do not apply to that segment of the 911 Trunk.

Emergency Service Number (ESN) - an ESN is a Selective Routing (SR) code assigned to each telephone number in an exchange where SR is provided to route E911 calls to an appropriate PSAP. The ESN defines the set of emergency services (e.g., police, fire, medical) within a particular serving area. An ESN is associated with a primary PSAP and possibly one or more secondary PSAPs.

Emergency Telephone Service Charge - a charge for the network startup costs, customer notification costs, billing cost including an allowance for uncollectibles, and network nonrecurring and recurring installation, maintenance, service and equipment network charges of a service supplier providing 911 service pursuant to PA-32.

911 Service Area - the geographic area in which the customer will respond to all 911 calls and dispatch appropriate emergency assistance.

Issued: May 1, 2008 Effective: May 1, 2008

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## UNIVERSAL EMERGENCY NUMBER SERVICE (911)

PSAP Data Base Establishment and Update Service - provides the PSAP with the initial list, as well as periodic updates of customer names, telephone numbers and addresses for ALI.

Public Safety Answering Point (PSAP) - a communications facility operated or answered on a 24-hour basis, assigned responsibility by a public agency or county to receive 911 calls and, as appropriate, to directly dispatch emergency response services, or to transfer or relay emergency 911 calls to other public safety agencies. It is the first point of reception by a public safety agency of a 911 call, and serves the jurisdictions in which it is located and other participating jurisdictions, if any.

<u>Selective Routing Service</u> - a feature that routes an E911 call from a central office to the designated primary PSAP based upon the identified number of the calling party.

<u>Service Supplier</u> - any provider of regulated telephone service to a service user in the state.

<u>Serving Central Office</u> - the central office from which a PSAP, either primary or secondary, is served.

<u>Universal Emergency Number Service</u> - a telephone exchange communication service whereby a Public Safety Answering Point (PSAP) designated by the customer may receive telephone calls dialed to the telephone number 911. The 911 service includes lines and equipment necessary for transferring and dispatching public emergency telephone calls originated by persons within the telephone central offices areas arranged for 911 calling.

<u>Universal Emergency Number Service Customer (Customer)</u> - the board of county commissioners is designated as the customer that is legally authorized to subscribe to service and have public safety responsibility by law to respond to telephone calls from the public or emergency police, fire or other emergency services within the telephone central office areas arranged for 911 calling. A customer or group of customers may authorize an agent to subscribe to the service but the agent is not the customer.

Issued: May 1, 2008 Effective: May 1, 2008

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## UNIVERSAL EMERGENCY NUMBER SERVICE (911)

## C. RATES AND CHARGES

1. Appropriate recurring and nonrecurring service charges and rates apply as set forth in the applicable MPSC tariffs of the telephone company or by concurrence with other telephone company tariffs or by special contractual agreements between the telephone company and the appropriate governmental agency.

#### D. EMERGENCY TELEPHONE SERVICE CHARGE

- 1. PA-32 mandates that the telephone company be permitted to recover costs incurred for providing 911 service through the Emergency Telephone Service Charge.
- 2. For any Emergency Telephone District (911 service) wishing to recover costs pursuant to PA-32 the following shall apply:
  - a. The Emergency Telephone Service Charge shall be determined by the designated coordinator of the 911 service district based on the costs and charges submitted by the service suppliers.
    - (1) The amount of the Emergency Service Charge payable monthly by a service user for recurring costs and charges shall not exceed the amount authorized by PA-32 based on the highest monthly local service rate charged by the service suppliers for a residential 1-party unlimited calling service within the 911 service district.
    - (2) The amount of the Emergency Telephone Service Charge payable monthly by a service user for nonrecurring costs and charges shall not exceed the amount authorized by PA-32 based on the highest monthly service rate charged by the service suppliers for a residential 1-party unlimited calling service within the 911 service district. This portion of the Emergency Telephone Service Charge shall be amortized over a period authorized by PA-32, as approved by the public service commission, and shall be billed and collected from all service users only until such amounts are fully recovered by the service suppliers.

Issued: May 1, 2008 Effective: May 1, 2008

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## UNIVERSAL EMERGENCY NUMBER SERVICE (911)

b. Because the service supplier serving boundaries and political subdivisions and 911 service district boundaries may not coincide, the Emergency Telephone Service Charge will be payable by all service users served by a central office providing 911 service.

## E. RULES AND REGULATIONS

- 1. This service is limited to the use of the central office telephone number 911 as the universal emergency telephone number.
- 2. The service supplier shall not be required to provide 911 service to less than an entire central office (switching entity).
- 3. The service supplier will not provide both Basic 911 and Enhanced 911 service within a given central office (switching entity).
- 4. 911 service is furnished to the customer only for the purpose of receiving reports of emergencies from the public.
- 5. Intercept service for the seven-digit emergency numbers replaced by 911 will be provided, upon request, for up to one year or until the next customer directory issuance, whichever is longer, at no charge.
- 6. 911 service lines are arranged for one-way incoming service to the appropriate PSAP. These lines cannot be used to originate calls from a PSAP.
- 7. 911 service lines are provided solely for the benefit of the customer operating the PSAP. The provision of 911 service by the service supplier shall not be interpreted, construed or regarded as being for the benefit of or creating any service supplier obligation, either expressed or implied, toward any third person or legal entity other than the customer.
- 8. The service supplier does not undertake to answer and forward 911 calls, but furnishes the use of its facilities to enable the service users to have the ability to access the PSAP.

Issued: May 1, 2008 Effective: May 1, 2008

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## UNIVERSAL EMERGENCY NUMBER SERVICE (911)

- 9. Any terminal equipment (PSAP) used in connection with 911 service, whether such equipment is provided by the service supplier or the customer, shall not be permitted to be used to extract any information from the Data Management System, other than information relating to number identified as the source of an in-progress 911 call.
- 10. E911 information consisting of the names, addresses and telephone numbers of telephone customers whose listings are not published in directories or listed in Directory Assistance Offices confidential. Information will be provided on a call-by-call basis only for the purpose of responding to emergency calls and is not to be used or disclosed by the customer, its agents or employees for any other purpose.
- 11. ANI/ALI may not be displayed on calls placed over party lines.
- 12. The service supplier's entire liability to any person interruption or failure of 911 service shall be limited to the terms specified in this and other tariffs.
- 13. The rates charged for 911 service do not include the monitoring of facilities to discover errors, defects and malfunctions in the service, nor does the service supplier undertake such responsibility. The customer shall be responsible for making such 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 service supplier in the event the system is not functioning properly.
- 14. The service supplier's liability to the customer, the 911 calling party or any other party or persons for any loss or damage arising from errors, interruptions, omissions, delays, defects, failures or malfunctions of this service or any part thereof whether caused by the negligence of the service supplier or otherwise shall not exceed an amount equivalent to the pro-rata charges for the service affected during the period of time that the service was fully or partially inoperative. These limited damages shall be in addition to any credits that may be given for an out-of-service condition.

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# UNIVERSAL EMERGENCY NUMBER SERVICE (911)

- 15. The customer and participating governmental units and agencies each agree to release, indemnify, defend and hold harmless the service supplier from any and all loss, claims, demands, suits or other action, or any liability what-so-ever, other than the service supplier's sole negligence, arising out of customer's use of 911 service whether suffered, made, instituted or asserted by the customer or by any other party or person, for any personal injury to or death of any person or persons, or for any loss, damage or destruction of any property, whether owned by the customer or others; and the customer and participating governmental units and agencies agree to purchase and maintain adequate insurance against such liability.
- 16. The customer also agrees to release, indemnify, defend and hold harmless the service supplier from any infringement or invasion of the right of privacy or confidentiality of any person or persons, caused or claimed to have been caused, directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of 911 service features and the equipment associated therewith, or by any services furnished by the service supplier in connection therewith, including, but not limited to, the identification of the telephone number address or name associated with the telephone used by the party or parties accessing 911 service hereunder, and that arise out of the negligence or other wrongful act of the customer, its user agencies municipalities or the employees or agents of any one of them.
- 17. The installation of initial or subsequent 911 exchange lines to maintain applicable service supplier service standards will be provided, at the appropriate charges, by the service supplier.
- 18. Because the service supplier's telephone exchange boundaries and political subdivisions and 911 service district boundaries may not coincide, as a condition of 911 service, the customer must handle or make arrangements to handle all 911 calls that originate from telephones served by central offices in the local service area whether or not the calling telephone is situated on property within the geographical boundaries of the customer's public safety jurisdiction.

Issued: May 1, 2008 Effective: May 1, 2008

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## UNIVERSAL EMERGENCY NUMBER SERVICE (911)

19. Application for 911 service must be made in writing by the customer. If application for service is made by an agent, the service supplier must be provided with satisfactory written proof of authority of the agent by the customer.

## 20. The customer shall:

- Subscribe to local exchange service at the PSAP location for a. administrative purposes, for placing outgoing calls, for receiving non-911 calls and for operator-forwarded calls.
- b. Subscribe to, or provide, telephone equipment with a capacity adequate to handle the number of incoming 911 lines recommended by the service supplier.
- Appoint a coordinator who will be responsible for the implementation of the final 911 service plan and the determination of the Emergency Telephone Service Charge, who will oversee the annual auditing process, and who will negotiate call handling situations where central office overlap situations exist with other agencies or counties.

Issued: May 1, 2008 Effective: May 1, 2008 By: Les Jenkins, Manager/CEO

Winn, Michigan

## DIRECTORY LISTING

#### A. GENERAL

- 1. Directories are furnished as an aid to the use of the telephone service. The Telephone Company reserves the right to refuse to insert any listing in its directories which does not facilitate directory service.
- 2. A listing in the alphabetical section of the directory is provided for each customer without charge, under the conditions set forth in this Tariff.

# B. LIMITATIONS

- 1. Listings are limited to information which is essential to identification.
- 2. The length of the listing may be shortened or abbreviated when the clearness of the listing and identification of the customer is not impaired thereby. When more than one line is necessary to properly list the customer, no additional charge is made.
- 3. A listing must be in the actual name of the customer to whom the service is rendered, or the name of a member, officer, employee or representative thereof, or the name of another business which the customer represents, controls, or owns. Listings other than those specified herein are available only in connection with Joint User Service or as a Combined Given Name Listing.
- 4. The following listings are not acceptable and will not be published in the telephone directory.
  - a. An assumed name unless it is registered as required by law.
  - b. A name that is likely to mislead or deceive the public or which is inserted for advertising purposes.
  - c. A commodity or trade name.
  - d. Double name listings such as XYZ Manufacturing Company, John Doe, Manager.
  - e. Symbols, as they cannot be properly placed alphabetically.

Issued: May 1, 2008 Effective: May 1, 2008

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## DIRECTORY LISTING

## B. LIMITATIONS (Continued)

- When PBX trunk or rotary line users are served by central office equipment, which permits the selection of an idle facility in the customer's group, only one listing is provided at no charge. Additional listings may be provided for other lines in the customer's group at the additional listing rates.
- In order to assist in locating a listing where the surname may be spelled in more than one way, the Telephone Company may insert alphabetically, a cross reference listing showing the other spelling of the name.
- 7. Residence listings may include the standard abbreviation for military titles or professional degrees or titles earned by a customer which are an aid to the general public. Standard abbreviations for titles and degrees earned that are of commercial value may be included in the customer's business listing.
- 8. A Combined Given Name Listing consisting of the given names of two individuals who have the same surname and reside at the same address, or another given name by which the listed person is known, or the given name of a deceased spouse is permitted.

Issued: May 1, 2008 Effective: May 1, 2008 By: Les Jenkins, Manager/CEO

Winn, Michigan