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May 6, 2016

VIA E-MAIL

Filing Center
Oregon Public Utility Commission
PO Box 1088
Salem OR 97308-1088

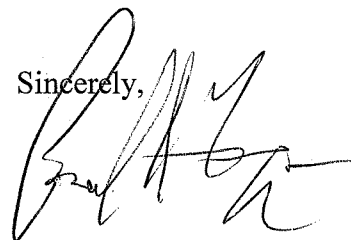
Re: Oregon Telephone Corporation - Section I - Second Revised Sheet No. 102 Canceling First Revised Sheet No. 102; Second Revised Sheet No. 106 Canceling First Revised Sheet No. 106; Second Revised Sheet No. 108 Canceling First Revised Sheet No. 108; Section VII - Original Sheet No. 700; Original Sheet No. 701; Original Sheet No. 702; Original Sheet No. 703; Original Sheet No. 704; Original Sheet No. 705; Original Sheet No. 706; Original Sheet No. 707; Original Sheet No. 708; Original Sheet No. 709; Original Sheet No. 710; Original Sheet No. 711; Original Sheet No. 712; Original Sheet No. 713

Dear Sir/Madam:

Attached you will find the above-referenced tariff sheets for Oregon Telephone Corporation. The purpose of this filing is to add the Harper and Juntura Exchanges to Oregon Telephone Corporation's tariff. There are no changes to the rates charged to customers and there is no change in annual revenue to the company. This change applies to approximately 200 access lines.

Thank you for your attention to this matter.

Sincerely,



RICHARD A. FINNIGAN

RAF/cs
Enclosures

cc: Client (via e-mail)

OREGON TELEPHONE CORPORATION

FOR RECPT
STAMP

SECTION SUBJECTS

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SUBJECT INDEX*

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OREGON TELEPHONE CORPORATION (HARPER/JUNTURA)

GENERAL REGULATIONS

Interest and Deposit Records

Simple interest, at the rate prescribed by the Commissioner, will be paid on deposits. Interest payments will be made annually as a credit on the bill for service. Interest will be prorated when a deposit is held for less than a full year.

Upon payment of a deposit, the utility shall furnish a receipt showing the date, name of the applicant or customer, the service address, the amount of deposit, a statement that the deposit will accrue interest at the rate prescribed by the Commissioner, and an explanation of the conditions under which the deposit will be refunded.

Deposit Refund

A customer's deposit, plus accrued interest, shall be promptly refunded when service is discontinued, provided that refunds due shall first be applied to any unpaid balance on the customer's account. Any refunds due the customer will be held for two billing cycles, to insure that all services and charges have been billed to the account.

The Company may continue holding a deposit until such time as credit is satisfactorily established or reestablished. After satisfactory credit has been established or reestablished, the deposit plus any accrued interest shall be promptly refunded or credited to the customer's account. A customer shall be entitled to a refund upon request.

Customer Billing

Bills are due when rendered unless otherwise specified on the bill and may be paid at any business office of the Company or at any agency authorized to receive such payments. Bills become delinquent 15 days after date of presentation.

The customer is responsible for all charges for services furnished including all toll messages which have been properly billed to the customer's telephone.

Effective with bills rendered on and after October 1, 1987, a monthly Service Assistance Program surcharge will be billed per access line. Recipients in either OTAP or the program for the deaf are exempt from this surcharge.

The customer is responsible for all third party calls billed to the customer's number except in those situations involving fraud. In this case, the Company will pursue prosecution of the offending party. In those

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situations where the customer feels there has been an improper billing, an appeal may be made to the Public Utility Commissioner.

Customer Billing (Continued)

Monthly recurring rates are billed in advance and toll charges are billed in arrears. The Company shall provide detailed local charges on the customer's monthly bill. Special billing arrangements may be established for governmental agencies.

Opening and closing bills will be prorated on the basis of a 30 day month. Exceptions are services with a specific minimum billing period.

Any refunds due the customer will be held for two billing cycles, to insure that all services and charges have been billed to the account. The customer shall be given the option of designating a third party to receive bills and notices when service is initiated and once annually thereafter. Annual notice may be provided by a bill insert ("stuffer") or a separate mailing.

Effective with bills rendered on and after October 1, 1987, a monthly Service Assistance Program surcharge will be billed per access line.

Billing will reflect the OTAP credit effective with the date specified by the Oregon Public Utility Commission for each recipient. The OTAP credit will be prorated on the basis of a 30 day month from the effective date of the customer's eligibility.

Adjustment of Bills

When an under or overbilling occurs, the utility shall provide written notice to the customer detailing the circumstances, period of time, and amount of adjustment. The over or under charge will be computed back to the date of the error if the date can be fixed. If no date can be fixed, the over or undercharge shall be computed for no more than six months' usage. In no event shall the over or under billing be for more than three year's usage.

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Late Payment Charge

A late payment charge shall be applied to all unpaid amounts carried forward to the next month's statement. The late payment rate will be established by the Oregon Public Utility Commission in accordance with Oregon Administrative Rule (OAR) 860-34-160.

Returned/Declined Payment Charge

A charge of \$25.00 will apply each time a customer makes a payment by check, credit card, debit card or by any other means, that is not honored, or is declined for any reason, by a bank or other financial institution.

Refusal of Service

The Company may refuse to provide service where the following conditions exist: (a) an overdue balance has been incurred by a person at a service address, (b) an applicant for service resided at the service address during the time the overdue balance was incurred, and (c) the person who incurred the overdue balance will reside at the location to be served under the new application.

Service can also be refused: (a) until the Company receives full payment of any overdue amount and any other obligation related to a prior account; (b) for noncompliance with state and municipal codes and regulations governing service; (c) when the Company does not have adequate facilities to render the service applied for; (d) when the service will unfavorably affect service to other customers; or (e) when the facilities of the applicant or customer are unsafe.

The Company shall notify the refused party of the reasons for refusal and their rights of appeal to the Public Utility Commissioner.

Residential service cannot be denied or disconnected due to failure to pay for nonresidential service, or to meet obligations in connection with nonresidential service.

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Temporary Suspension of Service

In lieu of permanent disconnection, the Company may temporarily suspend service or institute toll denial if the customer fails to pay any amount due. Service may also be temporarily suspended for violation of any regulations governing the furnishing of telephone service. Such suspension shall not be made until at least five days following written notification to the customer of the intention to suspend service. The notice shall state that permanent disconnection will follow within 10 days unless full payment of any overdue amount or any other obligations are made. It shall be indicated on the written notice of suspension that the customer has the right to appeal the action to the Public Utility Commissioner. Temporary service disconnection for nonpayment shall not take place on a day before a weekend or a state or utility recognized holiday without prior consent of the Public Utility Commissioner.

Minimum Contract Period

Except as specified elsewhere in this tariff, the minimum contract period is one month from the date service

Grounds for Disconnection of Service

Telephone service may be disconnected under the following circumstances:

1. For failure to pay a deposit or make payments in accordance with the terms of a deposit payment arrangement (OAR 860-21-205);
2. Where facilities provided are unsafe or do not comply with state and municipal codes governing service or the rules and regulations of the utility (OAR 860-21-335);
3. Where a customer requests the utility to disconnect service or close an account (OAR 860-21-310);
4. Where dangerous or emergency condition exist at the service premises (OAR 860-21-505);
5. For failure to pay tariff charges due for services rendered (OAR 860-21-505)
6. Where service is being obtained fraudulently (OAR 860-21-505); or
7. Where the Commissioner approves the disconnection of service

Disconnection Notice

At least five days before a utility disconnects service for nonpayment for services rendered, written notice of disconnection must be provided to the customer and the customer's designated representative, if any.

The notice must be printed in bold face type and must state in easy to understand language:

1. The reason for the proposed disconnection;

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2. The earliest date for disconnection; and
3. An explanation of the commissioner's appeal and complaint process.

The notice may not be sent prior to the due date for payment for the services billed.

The Company may serve the notice of disconnection in person or send it by first class mail to the last known addresses of the customer and the customer's designated representative. Service is complete on the date of mailing or personal delivery.

The notice requirements are waived where fraudulent use of service is detected.

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LOCAL SERVICE

LOCAL ACCESS LINE RATES

BUSINESS RATES

Trunks, semi-public and one-party apply within the Companies base rate area. Monthly rates for local access lines, including touch tone capability, are:

	<u>Harper/Juntura</u>
One-Party, single line	\$19.00
One-Party, multi-line	\$19.00
Key Telephone Service and PBX, @ trunk	\$22.00

RESIDENCE RATES

One-Party service applies within the Companies base rate area. Monthly rates for local access lines, including touch tone capability, are:

One-Party	
Harper	\$14.35
Juntura	\$16.60

The above rates are for access lines only and do not include applicable federal, state and/or local taxes and surcharges, customer premise inside wiring or telephone instrument.

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LOCAL SERVICE

LOCAL ACCESS LINE RATES, (Continued)

EXTENDED AREA SERVICE (EAS) (HARPER ONLY)

Extended Area Service (EAS) provides interexchange telephone service to the customer at either a flat rate per month or an optional rate per minute. Multi-line customers must select either the flat rate option or the measured rate option for all their lines. EAS does not include calls the customer makes within the customer's serving exchange.

Flat Rate Option:

Flat rate EAS provides for unlimited calling to the available EAS exchanges(s). Monthly rates are as follows:

Business	\$18.90
Residential	\$14.35

Measured Rate Option:

Charges for optional measured EAS are based on each minute of use or fraction thereof. The rate for measured EAS for residential and business service is \$0.08 per minute or fraction thereof.

EAS Calling Areas:

From:	To:	
Harper	Vale	Ontario

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LOCAL SERVICE

CUSTOM CALLING FEATURES

Basic Features:

	<u>Monthly Rate</u>
Call Forward	\$ 1.00
Call Forward Busy	Not Available
Call Forward Don't Answer	Not Available
Call Forward Fixed	Not Available
Call Waiting	1.00
Cancel Call Waiting	Not Available
Three-way Calling	1.00
Speed Calling, 8 Numbers	Not Available
Speed Calling, 30 Numbers	Not Available

Combinations:

Combination of any two features above, including 8-number speed calling	1.60
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Advanced Features:

	<u>Monthly Rate</u>
Anonymous Call Rejection	Not Available
Call Back (Continuous Redial)	Not Available
Priority Call (Distinctive Ring)	Not Available
Last Call Return	Not Available
Selective Call Acceptance	Not Available
Selective Call Forward	Not Available
Selective Call Rejection	Not Available
Caller ID - Name & Number	Not Available
With Call Waiting Caller ID	Not Available
Caller ID - Call Blocking, per line	N/C
Caller ID - Call Blocking, per call	N/C
Caller ID - Call Unblocking, per call	N/C

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LOCAL SERVICE

VOICE MAIL SERVICE

MONTHLY RATE

"Basic"	\$3.95
Message Capacity - 20 minutes	
Message Retention - Unlimited	
1 mailbox	

Each additional access line per mail box, in a trunk hunting arrangement.	\$1.00
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Three access lines per mailbox is the maximum.

For all mailboxes, a message waiting notification is provided by a stutter dial tone.

All voice mail service includes Call Forwarding Busy Line and Call Forwarding Don't Answer after designated number of rings to the mailbox.

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LOCAL SERVICE

NON RECURRING CHARGES

Rates

Service Order	\$10.00
Line Connection	\$15.00
Premise Visit:	
Minimum Charge - First 15 minutes	Average labor rate
Additional Time - Each additional 15 minutes or fraction thereof	Average Labor rate
Supersedure	\$10.00

Conditions

Service order charge encompasses receiving and processing an order for service at a customer's premise or for any requested change that affects such service. The charge applies once for each access line for all installations, moves and changes, ordered or contracted for by the customer at the same time and for the same due date.

Line connection charge is applicable to any work done to connect the customer's facilities at the central office and between the central office and the station interface protector at the customer's premise, if applicable.

Premise Visit charge is applicable to work done at the customers premise.

Supersedure charge is in lieu of the service order charge and is the transfer of service, telephone number and billing responsibility from one customer to another as defined in the Definitions section of this Tariff.

Customers requesting the Company to isolate trouble or make repairs to their facilities will be charged the rates for a Premise visit. Those customers who have subscribed to the Company's Inside Wire Maintenance Plan or if the problem is found to be with an instrument rented from the company, will not be subject to the Premise Visit Charges.

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Conditions (Continued)

The Company provides service under the listed charges during normal business hours generally assumed to be Monday through Friday from 8:00 AM to 5:00 PM except holidays. Customers requesting installations or repairs during other than normal business hours will be charged applicable overtime rates, based on those charges outlined under premise visit.

Applicable charges are made in addition to Line Extension or Special Construction charges applied because of unusual circumstances.

No charge will apply under the following circumstances:

Moves, changes or rearrangements of Company provided equipment or facilities made at the initiative of the Company for proper maintenance of equipment service.

When a customer request an upgrade in service.

When service is taken over by a member of the same family in settlement of an estate.

Change of billing address.

Disconnect or removal of service.

Reestablishment of service for a customer at either his original location or a new location, when service was interrupted due to fire or natural catastrophe. Subsequent moves of such a reestablished service will be done at normal rates

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GENERAL SERVICES

DIRECTORY SERVICE

<u>Rates</u>	<u>Monthly Rate</u>	
	<u>Business</u>	<u>Residence</u>
PRIMARY LISTING.	N/C	N/C
ADDITIONAL LISTING	N/C	.35
NON-PUBLISHED SERVICE.	1.25	.75
NON-LISTED SERVICE50	.50

Conditions

One primary listing, which may include the name, address, and telephone number of individuals (s), organization, firm, or corporation, will be furnished in the alpha section for each access line, or each private branch exchange. Business listings must be in the customer's legal name.

Dual (joint) name listing will be provided for customers subscribing to residence service who share the same surname and reside at the same address, for women whose husbands are deceased, and for persons known by more than one given name.

Listings will be limited to such information as is necessary for proper identification.

The listing consists of one line. When use of abbreviations impairs clarity and identification, a second line may be used without additional charges.

The Company may refuse to insert any listings which, in its judgment, does not facilitate the use of the directory.

Additional Listing(s)

Additional Listing(s) must include the same address and telephone number as the primary listing except that a different address may be shown for off-premises PBX or Centrex stations located on other premises occupied by the customer.

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DIRECTORY SERVICE

GENERAL SERVICES

Conditions, (Continued)

Additional Listing(s) (Continued)

Additional listings may be furnished with residence service for others who are members of the customer's domestic establishment and who occupy the same premises.

Non-Published Listing

Non-published service is an arrangement where a customer's listing is omitted from both the telephone directory and information listing.

No charge will be made for non-published numbers for customers having a listed number in the same exchange under the same listing

The Company will take reasonable precautions not to publish the number in any of its publicly distributed directories and, except when required by law, will not disclose the number to any person other than representatives of law enforcement agencies, its own employees or representatives of those of other telephone companies, or to other customers who are billed for calls placed to or from non-published numbers.

Non-Listed

Non-listed service is an arrangement whereby a customer's number is omitted from the telephone directory but not from the Directory Assistance records.

When non-published or non-listed service is to be furnished, the customer may be required to execute an agreement which holds the Company harmless from any damages which might arise and which absolves the Company from any responsibility for failure of the customer to receive calls because of the non-published or non-listed arrangement.

Billing for such services will be discontinued with the last regular bill dated before the issuance of the directory in which the change is made

Subscribers to non-published or non-listed may change from one to the other without incurring an additional monthly charge.

The Company's liability arising from errors in or omission of directory listings shall be limited to and be satisfied by a refund not exceeding the amount of the charges for such if the customer's service is affected during the period covered by the directory in which the error or omission occurred.

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DIRECTORY SERVICE

GENERAL SERVICES

Conditions (Continued)

Copyright

Directory listings are subject to the copyright laws of the United States and all rights are reserved by the Company. Any reproductions, reprints, copies or other duplications are prohibited without written consent of the Company.

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