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COMMISSIONERS

SUSAN BITTER SMITH, Chairman
BOB STUMP
BOB BURNS
DOUG LITTLE
TOM FORESE

ORIGINAL

Arizona Corporation Commission

DOCKETED

SEP 29 2015

DOCKETED BY [Signature]

01072A

DOCKET NO. T-02063A -14-0208

PROOF OF NOTICE

IN THE MATTER OF THE APPLICATION OF
SOUTHWESTERN TELEPHONE COMPANY,
AN ARIZONA CORPORATION, TO OFFER
DEREGULATED VOICE MAIL SERVICES

1 Southwestern Telephone Company ("Southwestern Telephone") hereby provides proof
2 that it provided the required notices in this docket:

- 3 • Exhibit A is a copy of the U.S. Post Office postage receipt for the notices mailed to
4 individual customers.
- 5 • Exhibit B contains copies of payment receipts for publication in the Parker Pioneer
6 and the Quartzite Times.

7 Respectfully submitted on September 30, 2015.

Craig A. Marks

Craig A. Marks
Craig A. Marks, PLC
10645 N. Tatum Blvd., Ste. 200-676
Phoenix, Arizona 85028
(480) 367-1956 (Direct)
(480) 304-4821 (Fax)
Craig.Marks@azbar.org
Attorney for Southwestern Telephone Company

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Original and 13 copies filed
on September 30, 2015, with:

Docket Control
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007

RECEIVED
2015 SEP 30 A 9:35
AZ CORP COMMISSION
DOCKET CONTROL

Postage Statement -- Standard Mail

Exhibit A

Transaction Number: 201521012502574 M1	CAPS Transaction Number:	Postage Statement Number: 218086578
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Mailing Group	Mailing Group ID 152893789	Mailing Job Number 21281702	Open Date 07-29-2015
	Preparer SUTTLE-STRAUS	Origin Mail.dat	Close Date
	Job Description TDS 165968 sw		

Mailer	Permit Holder's Name and Address and Email Address, if Any SUTTLE-STRAUS 1000 UNIEK DR WAUNAKEE, WI 53597-8501 Contact Name: SANDY CLEMENS (7 - 3PM) (608)849-1000 bill.prochaska@suttle-straus.com CRID: 2434911	Name and Address of Mailing Agent (If other than permit holder) SUTTLE-STRAUS 1000 UNIEK DR WAUNAKEE, WI 53597-8501 CRID: 2434911	Name and Address of Individual or Organization for Which Mailing is Prepared (If other than permit holder) TELEPHONE AND DATA SYSTEMS INC 8551 RESEARCH WAY STE 100 MIDDLETON, WI 53562-4631 CRID: 129993
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Mailing	Post Office of Mailing MADISON WI 53707-7990	Processing Category Letters	Mailer's Mailing Date 07/29/15	Federal Agency Cost Code	Statement Seq. No.	No. & Type of Containers Sacks: 0 1 ft. Letter Trays: 3 2 ft. Letter Trays: 3 EMM Letter Trays: 0 Flat Trays: 0 Pallets: 0 Other: 0
	Type of Postage Precanceled Stamp		SSF Transaction # 0		Total # of Pieces in Mailing 1,113	
			Weight of a Single Piece 0.0275 lbs.	Combined Mailing	Total Weight 30.6075 lbs.	
	Permit # 6336	For Mail Enclosed Within Another Class <input type="checkbox"/> Mailpiece is a product sample. % Samples	For Mail Enclosed Within Another Class <input type="checkbox"/> Mailpiece is a product sample. % Samples			
	For Automation Rate Pieces, Enter Date of Address Matching and Coding 07/23/15	For Carrier Route Pieces, Enter Date of Address Matching and Coding 07/23/15	For Carrier Route Pieces, Enter Date of Carrier Route Sequencing 07/23/15		For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method / /	
	Move Update Method: NCOALink					

Postage	Parts Completed A, B		
	Subtotal Postage (Add parts totals)	\$307.84	
	Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. Rate at Which Postage Affixed Neither	1,113 pcs. x \$0.100 Postage Affixed	\$111.30
	Incentive/Discount Flat Dollar Amount		\$-1.07
	Fee		\$0.00
	Net Postage Due		\$196.54
For USPS Use Only: Additional Postage Payment (State reason)			
Total USPS Adjusted Postage		\$307.84	

Certification	Incentive/Discount Claimed: N/A	Type of Fee: N/A
	The mailer certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent certifies that he or she is authorized on behalf of the mailer then that mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com	

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.

Part A

Automation Letters

Letters 3.3 oz (0.2063 lbs) or less

	Entry	Price	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
	Category							
A1	None	5-Digit	\$0.266	630	\$167.5800	\$-0.6300	\$0.0000	\$166.9500
A2	None	3-Digit	\$0.283	284	\$80.3720	\$-0.2840	\$0.0000	\$80.0880
A4	None	Mixed AADC	\$0.304	157	\$47.7280	\$-0.1570	\$0.0000	\$47.5710
A11	DSCF	AADC	\$0.238	1	\$0.2380	\$-0.0010	\$0.0000	\$0.2370

A23	Part A Total (Add lines A1-A22)							\$294.85
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Full Service Intelligent Mail Option

A24	DISPLAY ONLY Letters - Number of Pieces that Comply 1072.0 x 0.0010 =						\$1.0720
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* May contain both Full Service Intelligent Mail and other discounts

Part B

Nonautomation Letters

Machinable Letters 3.3 oz (0.2063 lbs) or less

	Entry	Price	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
	Category							
B2	None	Mixed AADC	\$0.317	41	\$12.9970	\$0.0000	\$0.0000	\$12.9970

Part B Total (Add lines B1 - B27)							\$13.00
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This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.

Exhibit B M 3
River City Newspapers, LLC.
 Today's News Herald/Parker Pioneer
 2225 West Acoma Blvd.
 Lake Havasu City, AZ 86403
 (928) 453-4237
 billing@havasunews.com

8/10

1) Billing Period 07/01/2015-07/31/15		2) Advertiser/Client Name TDS TELECOM	
23) Total Amount Due 442.68		*Unapplied Amount	3) Terms of Payment DUE UPON RECEIPT
21) Current Net Amount Due 442.68	22) 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00
4) Page Number 1	5) Billing Date 07/31/15	6) Billed Account Number 6324	7) Advertiser/Client Number 6324

Advertising Invoice and Statement

8) Billed Account Name and Address TDS TELECOM ATTN: WENDY FEDERICH PO BOX 5158 MADISON, WI 53705		9) Remittance Address TODAY'S NEWS HERALD 2225 W ACOMA BLVD LAKE HAVASU CITY, AZ 86403
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Kari Haselwander

WE APPRECIATE YOUR BUSINESS! FOR QUESTIONS ON ADVERTISING PLEASE CALL YOUR AD REP AT 928-453-4237. THANK YOU.

10) Date	11) Newspaper Reference	12)13)14) Description-Other Comments/Charges	15) SAU Size 16) Billed Units	17) Times Run 18) Rate	19) Gross Amount	20) Net Amount
		PREVIOUS BALANCE				166.50
07/06	PAY 1	PAYMENT				161.65-
07/25	CRS 1	CR JUN SERVICE CHGS				4.85-
07/29	PWR PP	PUBLIC NOTICE	6x13.75	1	434.00	434.00 F
		PARKER	82.50	.000		
07/31	STX PP	SALES TAX	0x0.00	1	8.68	8.68 F
			.00	.000		

9069
F

OK

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due 442.68	22) 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23) Total Amount Due 442.68
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River City Newspapers, LLC.
 2225 West Acoma Blvd.
 Lake Havasu City, AZ 86403
 (928) 453-4237

Accounts 30 days old - charged 3% per month service charge. ANNUAL RATE 36%.

*Unapplied amounts are included in Total Amount Due

24) Invoice Number 07006324	25) Advertiser Information 1) Billing Period 07/01/2015-07/31/15	6) Billed Account Number 6324	7) Advertiser/Client Number 6324	2) Advertiser/Client Name TDS TELECOM
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Palo Verde Valley Times

www.paloverdevalleytimes.com
(760) 922-3181 x-6204

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		TDS Telecom	
TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT	
1,125.38		DUE UPON RECEIPT	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS
1,125.38	.00	.00	.00

INVOICE AND STATEMENT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	07/31/15	Attn: Wendy Dederich TDS Telecom PO BOX 5158 MADISON WI 53705-0158	PALO VERDE VALLEY TIMES, INC. QUARTZSITE TIMES 153 S. BROADWAY P.O. BOX 1159 PLYTHE, CA 92225
BILLED ACCOUNT NUMBER		<i>Kari Haselwander</i>	
7165			
ADV/CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS/NET AMOUNT
06/30		BALANCE FORWARD			238.28
07/06	15294049	Payment on Account			-244.24
PUBLICATION:		Quartzsite Times - Full Zones			
07/29	B38297409A	PUBLIC NOTICE HEARING	6x10.75	1	565.67 F
			64.5I	8.77	
07/29	B38297409B	PUBLIC NOTICE HEARING	6x10.75	1	565.67 F
			64.5I	8.77	
Publication Totals:		\$1,131.34			

*# 9069
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OK

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS * UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMT	TOTAL AMOUNT DUE
1,125.38	.00	.00	.00		1,125.38

PALO VERDE VALLEY TIMES - QUARTZSITE TIMES

STATEMENT#	ADVERTISER INFORMATION			
	BILLING PERIOD	ACCOUNT NUMBER	ADV/CLIENT#	ADVERTISER/CLIENT NAME
7165	07/01/15 - 07/31/15	7165		TDS Telecom