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Arizona Corporation Commission
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Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

DOCKETED BY

Dear Corporation Commissioners and Staff: T-02724A-16-0406

Enclosed is the proposed tariff sheet for Table Top Telephone Company, Inc. (T-02724A) filed with the Arizona Corporation Commission for the company's General Exchange Tariff.

Revised
Tariff Sheet

Canceling Tariff
Sheet

6th Revised Sheet No's. 46a,46c
3rd Revised Sheet No. 46b
4th Revised Sheet No. 46d
2nd Revised Sheet No. 46e
Original Sheet No. 46f

5th Revised Sheet No's. 46a,46c
2nd Revised Sheet No. 46b
3rd Revised Sheet No. 46d
1st Revised Sheet No. 46e

This filing is made in compliance with the Federal Communication Commission's (FCC) 2016 Lifeline Modernization Order for the adopted rules effective December 2, 2016 in Title 47: Telecommunication; Part 54- Universal Service. The eligibility requirements section was updated to reference those adopted sections.

It is requested that this filing become effective December 2, 2016.

This filing will not increase any rate or charge, cause the withdrawal of service, or conflict with other Tariff sections. This filing is revenue neutral.

Please send us an approved copy.

Please call me at 509.777.0137 or e-mail me at Tym.Rutkowski@mossadams.com if you have any questions about the content or Choua Her at 209.955.6141 for questions on the filing.

MOSS ADAMS_{LLP}

Arizona Corporation Commission
November 7, 2016
Page 2 of 2

Sincerely,

A handwritten signature in black ink, appearing to read "Tym Rutkowski". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Tym Rutkowski, Regulatory Consulting Manager for
Moss Adams LLP

TR:ch

Enclosure

TABLE TOP TELEPHONE COMPANY, INC.

ARIZONA CORPORATION COMMISSION

6th Revised Sheet No. 3
Cancels 5th Revised Sheet No. 3

SECTION INDEX (Cont'd)

Custom Calling Features	44-45	
Link Up	46-46a	
LifeLine	46b-46e	(T)
Arizona Telephone Discount Program	46f	(N)
Advanced Custom Calling Features	47-47d	
Special Promotions	48	
Universal Emergency Number Service (9-1-1)	48a-48q	
Public Telephone Service	48r	
Customer Provided Pay Telephone Service	49-51	
Intercept Services	52	
Construction Charges	53-57	
Connection with Subscriber-Owned Equipment	58-59	
Optional Trunk Hunting Service Arrangements	60	
Message Restriction-Local Exchange Service	61	
Telephone Calling Card	62	
Reserved for Future Use	63	
Teen Line Service	64	
Operator Verification/Interruption Service	65-66	
Reserved for Future Use	67	
Exchange Maps	68	

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321

Issued: November 2, 2016
Effective: December 2, 2016

TABLE TOP TELEPHONE COMPANY, INC.

ARIZONA CORPORATION COMMISSION

3rd Revised Sheet No. 4
Cancels 2nd Revised Sheet No. 4

SUBJECT INDEX

Subject	Sheet No.	
Access Lines	24-25	
Additional Listings, Directory	42	
Adjustments of Charges	14	
Advanced Custom Calling Features	47-47d	
Alterations	17	
Alternate Call Number Listings	42	
Application and Explanation of Symbols	12	
Application for Service	16	
Arizona Telephone Discount Program	46f	(N)
Availability of Facilities	13	
Caller ID	47a-47b	
Calling Card	62	
Calling Cards, Issuance	19,62	
Centrex Service	27-32	
Changes, and Moves	37-38	
Change in Telephone Number	17	
Concurrences	67	
Connecting Company Lines, Use of	13	
Connections with Subscriber-Owned Equipment	58-59	
Construction Charges	53-57	
Construction, Special Types	18	
Contract Periods, Minimum	20-21	
Continuous Redial	47b	
Credit, Establishment of	18	
Credit, Discontinuance of Service for Failure to Establish	19	
Custom Calling Features (CCF)	44-45	
Customer-Provided Pay Telephone Service	49-51b	
Defacement of Premises	14	
Definitions	7-11	
Deposits	18	
Deposits, Interest to be Paid On	19	
Direct-In-Dialing (DID) Service	33	
Directories, Telephone	18	
Directory Error and Omissions	13	
Directory Listing	42-43	
Directory Assistance Service	41	
Discontinuance of and Refusal to Establish Service	20-22	

Docket No. _____

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600 N. Second Avenue
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Effective: December 2, 2016

TABLE TOP TELEPHONE COMPANY, INC.

ARIZONA CORPORATION COMMISSION

6th Revised Sheet No. 5
Cancels 5th Revised Sheet No. 5

SUBJECT INDEX (Cont'd)

Subject	Sheet No.	
Establishment and Re-Establishment of Credit Deposits	18-19	
Equipment, Tampering with	15	
Exchange Maps	68	
Explanation of Symbols	12	
Extra Directory Listings	42-43	
Government Objections to Service	16	
Grandfathered Services	26	
Identified-Outward-Dialing (IOD) Service	34	
Impersonation of Another	15	
Initial Service Periods and Termination of Service	20-22	
Installation costs, Unusual	18	
Integrated Service Digital Network – Primary Rate Interface	39-39j	
Intercept Services	52	
Interconnection Policy	15	
Interruption of Service	13	
Key Systems Access Line	24	
Language, Improper	15	
Liability	14	
Lifeline	46b-46e	(T)
Line Extensions	18	
Link Up	46-46a	
Listings, Directory	42-43	
Long Distance Message Restriction-Local Exchange Service	61	
Maintenance and Repair	17	
Maps	68	
Message Restriction – Local Exchange Service	61	
Minimum Charges	20	
Move and Change Charges	37-38	
Music on Hold	36	
Network Access Line Service	24-25	

Docket No. _____

Matthew J. Boos, Secretary
600 N. Second Avenue
Ajo, AZ 85321Issued: November 2, 2016
Effective: December 2, 2016

TABLE TOP TELEPHONE COMPANY, INC.

6th Revised Sheet No. 46a

ARIZONA CORPORATION COMMISSION

Cancels 5th Revised Sheet No. 46a

TRIBAL LINK UP (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

A. Cont'd

2. (Cont'd)

- b. The Name of the program from which they are receiving benefits or provide documents that prove their household income is at or below 135% of the Federal Poverty Guidelines (from list in Section 3 – Eligibility Requirements of the Lifeline tariff.)
- c. That he/she will notify the company if he/she no longer participates in the program named in b. preceding or their household income increases above 135% of the Federal Poverty Guidelines.

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with FCC Lifeline Order.

(C)
(C)

- 3. The premises at which their residential service is requested is the applicant's principal place of residence.
 - 4. There is only one telephone line serving the residential premises. The residential premises shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individuals functioning as one domestic unit.
 - 5. A customer is not eligible for Tribal Link Up from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.
 - 6. Tribal Link Up applicants must meet the Tribal Lifeline requirements noted in this tariff in the following Lifeline section.
- B. Tribal Link Up will not be furnished on a Foreign Exchange (FEX) basis.
- C. Consumers shall be allowed to receive benefit under the Tribal Link Up Program for a second or subsequent time only for a principal place of residence with an address different from the residential address at which the Tribal Link Up assistance was previously provided.

Docket No. _____

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TABLE TOP TELEPHONE COMPANY, INC.

3rd Revised Sheet No. 46b

ARIZONA CORPORATION COMMISSION Cancels 2nd Revised Sheet No. 46b

LIFELINE

1. GENERAL

Applicable to qualifying low-income subscribers to single party residential service of the Company. Residents of Tribal Lands can also qualify for the Federal portion of the Lifeline program based on terms and conditions for Tribal Lands.

2. RATES

A. Lifeline is a reduction or credit in the local service charges normally paid by qualifying low-income consumers. The reduction to the normal residential one-party rates are as follows: (T)

<u>Residential Access Lines</u>	<u>Monthly Credit or Discount</u>
Federal Lifeline Support Credit:	\$ 9.25
(includes Federal End User Common Line Credit of \$6.50 and remainder \$2.75 credit covers basic service)	

The credit is from the normal residential one-party service subscribed to by the consumer. The Federal lifeline support credit shall be used to waive the consumer's Federal End-User Common Line Charge or Subscriber Line Charge.

In no case will the discount exceed the rate charged for the service subscribed to by each individual.

B. The following services are included:

- 1. Single party, voice grade access to the Public Switched Network
- 2. Access to emergency services
- 3. Local usage with no additional charges to end users (C)
- 4. Toll Blocking (D)

C. Tribal Lifeline

- 1. Tribal lifeline will consist of up to an additional \$25 per month, per primary residential connection for each qualifying low-income individual living on qualifying tribal lands. (D)
- 2. Tribal Lifeline benefits apply to the primary local residential access line. The additional Federal Lifeline support will be provided to reduce the qualifying customer's basic monthly service rate to \$0.00 per month. (T)

Docket No. _____

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TABLE TOP TELEPHONE COMPANY, INC.

6th Revised Sheet No. 46c

ARIZONA CORPORATION COMMISSION Cancels 5th Revised Sheet No. 46c

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS

A. An applicant must meet all of the following criteria in order to qualify for Lifeline Service:

1. To qualify for Lifeline the consumer must participate in one of the following programs:

- a. Medicaid
- b. Food stamps, or Supplemental Nutrition Assistance Program (SNAP)
- c. Supplemental Security Income (SSI)
- d. Federal Public Housing Assistance (Section 8)

e. Veterans and Survivors Pension Benefit

or,

Have household income that is at or below 135% of the Federal Poverty Guidelines.

2. The customer must sign under penalty of perjury, a document certifying:

- a. He/she is receiving benefits from one of the programs in 3.A.1 above or he/she has household income that is at or below 135% of the Federal Poverty Guidelines.
- b. He/she must provide the name of the program from which they are receiving benefits or provide supporting documents showing their household income is at or below 135% of Federal Poverty Guidelines. The supporting documents must be one of the following: 1) Prior year's state, federal, or tribal tax return; 2) Current income statements from an employer or paycheck stub; 3) A Social Security statement of benefits; 4) A Veterans Administration statement of benefits; 5) A retirement/pension statement of benefits; 6) An Unemployment/Workman's Compensation statement of benefits; 7) Bureau of Indian Affairs (BIA) general assistance program; 8) A divorce decree or child support document. If you choose to submit anything other than the prior year's income tax return, you must then present three consecutive month's of the alternate supporting documentation selected that is within the most recent twelve consecutive months.

(D)
|
(D)
(C)
(D)

(D)
(D)

TABLE TOP TELEPHONE COMPANY, INC.

4th Revised Sheet No. 46d

ARIZONA CORPORATION COMMISSION Cancels 3rd Revised Sheet No. 46d

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

A. (Cont'd)

- c. That he/she will notify the company if he/she no longer participates in the programs named in A.1. preceding or if their household income increases above 135% of the Federal Poverty Guidelines.

The Company will re-certify a customer's continuing eligibility on an annual basis. Records will be maintained by the Company in accordance with FCC Lifeline Order. (C)
(C)

3. The premises at which the residential service is requested is the applicant's principal place of residence.
4. Only one Lifeline service is available per household. A household is defined, for purposes of the Lifeline program, as any individual or group of individuals who live together at the same address and share income and expenses.

A customer is not eligible for Lifeline from the Company if he/she is currently receiving Lifeline or Tribal Link Up credit for service provided by another Eligible Telecommunications Carrier.

5. Tribal Lifeline

5.1 Residents of tribal lands who qualify for Lifeline based on the requirements listed below are eligible for the Tribal Lifeline benefit if they participate in one or more of the following programs or meet the Traditional lifeline eligibility requirements listed above.

- a. Bureau of Indian Affairs (BIA) general assistance program,
- b. Tribally administered Temporary Assistance for Needy Families block grant program,
- c. Head Start programs (only those meeting its income-qualifying standard),
- d. Food Distribution program on Indian Reservations (FDPIR)

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TABLE TOP TELEPHONE COMPANY, INC.

2nd Revised Sheet No. 46e

ARIZONA CORPORATION COMMISSION

Cancels 1st Revised Sheet No. 46e

LIFELINE (Cont'd)

3. ELIGIBILITY REQUIREMENTS (Cont'd)

5. Tribal Lifeline (Cont'd)

5.2 The customer must sign, under penalty of perjury a document certifying that such customer receives benefits from at least one of the programs above, or has household income that is at or below 135% of the Federal Poverty Guidelines, and lives within a qualifying area. In addition, the customer must also agree to notify the Company if that customer ceases to participate in the qualifying program or their household income has increased above 135% of the Federal Poverty Guidelines.

- B. Lifeline will not be furnished on a Foreign Exchange (FEX) basis. (T)
- C. Lifeline service shall not be disconnected for non-payment of toll charges. (T)
- D. If the consumer chooses "toll blocking" the company will not charge a service deposit. Toll blocking will be provided to Lifeline subscribers at no charge. (T)
- E. Partial payments from subscribers will first be applied to local service charges and then to any outstanding toll charges. (T)

Limitation of Liability for Administering Link-Up America and Lifeline Assistance Programs

The Company shall use reasonable efforts to: (1) safeguard personal information provided by a customer in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; and (2) properly determine a customer's eligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. The Company shall not be liable to a customer for any damages (actual, consequential or punitive) arising as a result of (a) the Company's unintentional or accidental disclosure to a third party of a customer's personal information provided in connection with an application for the Company's Link Up America and/or Lifeline Assistance programs; or (b) the Company's erroneous determination regarding a customer's eligibility or ineligibility to participate in the Company's Link Up America and/or Lifeline Assistance programs. In the event the Company erroneously denies a customer's application to participate in the Company's Lifeline Assistance program, the customer shall be entitled to a bill credit equal to the amount of the monthly discount applied from the date of the customer's application through the date of actual enrollment in the Lifeline Assistance program, not to exceed one year.

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TABLE TOP TELEPHONE COMPANY, INC.

Original Sheet No. 46f

ARIZONA CORPORATION COMMISSION

ARIZONA TELEPHONE DISCOUNT PROGRAM

1. Customers of this service will receive a seventeen percent (17%) reduction on the service and equipment charge once during calendar year. The credit is applicable only to the customer's principal residence line. See Arizona Revised Statute 46-701- et. Seq.

(N)

(N)

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