#### The Public Utilities Commission of Ohio

#### TELECOMMUNICATIONS FILING FORM

(Effective: 01/20/2011)

This form is intended to be used with most types of required filings. It provides check boxes with rule references for the most common types of filings. It does not replace or supersede Commission rules in any way.

In the Matter of the Application of the Intrastate Access Service Tariff  The Champaign Telephone Company Tariff  Tariff  The Champaign Telephone Company Tariff  To file revisions to the Intrastate Access Service Tariff	TRF Docket No. 90- 5011-TP-T Case No. 14 - 0776 - T NOTE: Unless you have reserved a BLANK.	<b>P</b> - ATA	
Name of Registrant(s) The Champaign Telephone Com	npany		
DBA(s) of Registrant(s)			
Address of Registrant(s) 126 Scioto Street, Urbana, Ohio 43078			
Company Web Address www.ctcn.net			
Regulatory Contact Person(s) Debra A. Thelen Phone 605-990-7305		Fax 866-372-5733	
Regulatory Contact Person's Email Address dthelen@conso	rtiaconsulting.com		
Contact Person for Annual Report Tim Bolander, President/General Mar	Phone 937-653-4000		
Address (if different from above)			
Consumer Contact InformationTim Bolander, President/General Mana	Phone 937-653-4000		
Address (if different from above)			
Motion for protective order included with filing? ☐ Yes ■ No Motion for waiver(s) filed affecting this case? ☐ Yes ■ No [N		c timeframe.]	
Notes:			

Section IV – Attestation.

Section I and II are Pursuant to Chapter 4901:1-6 OAC.

(2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

Section III - Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 OAC.

(1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.

- (3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at <a href="https://www.puco.ohio.gov">www.puco.ohio.gov</a> under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.
- (4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
В	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the
	right margin.
С	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to
	the applicable rule(s).

#### Section I – Part I - Common Filings

Carrier Type  Other (explain below	y)	For Pro	fit ILEC	Not For 1	Profit ILEC	CI	LEC
Change terms & condition existing BLES		ATA <u>1-6-14(H)</u> (Auto 30 days)		ATA <u>1-6-14(H)</u> (Auto 30 days)		ATA <u>1-6-14(H)</u> (Auto 30 days)	
Introduce non-recurring ch surcharge, or fee to BLES	narge,						ΓΑ <u>1-6-14(H)</u> 30 days)
Introduce or Increase Late	Payment	ATA <u>1</u> - (Auto 30 da	ys)	ATA <u>1-0</u> (Auto 30 day			ΓΑ <u>1-6-14(I)</u> 30 days)
Revisions to BLES Cap.		TTA <u>1-0</u> (0 day Notice	ee)				
Introduce BLES or expand service area (calling area)	l local	ZTA <u>1-6-14(H)</u> (0 day Notice)		ZTA <u>1-6-14(H)</u> (0 day Notice)		ZTA <u>1-6-14(H)</u> (0 day Notice)	
Notice of no obligation to facilities and provide BLE		ZTA <u>1-0</u> (0 day Notic		ZTA <u>1-6</u> (0 day Notice			
Change BLES Rates		TRF <u>1-6-14(F)</u> (0 day Notice)		TRF <u>1-6-14(F)(4)</u> (0 day Notice)		TRF <u>1-6-14(G)</u> (0 day Notice)	
To obtain BLES pricing flo	exibility	BLS <u>1-6</u> (C)(1)(c) (Auto 30 da	nys)				
Change in boundary		ACB <u>1-6-32</u> (Auto 14 days)		ACB <u>1-6-32</u> (Auto 14 days)			
Expand service operation	area						RF <u>1-6-08(G)</u> (0 day)
BLES withdrawal							TA <u>1-6-25(B)</u> Notice)
Other* (explain)							
Section I – Part II – Cu	Section I – Part II – Customer Notification Offerings Pursuant to Chapter 4901:1-6-7 OAC						
Type of Notice	Direc	t Mail	Bill	Insert	Bill Nota	tion	Electronic Mail
☐ 15-day Notice							
30-day Notice							
Date Notice Sent:							
Section I – Part III –IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC							
IOS	Introduce New		Tariff Change		<b>Price Change</b>		Withdraw
□ IOS	Г	7		Π			П

#### Section II - Part I - Carrier Certification - Pursuant to Chapter 4901:1-6-08, 09 & 10 OAC

	ILEC	CLEC	Telecommunications	CESTC	CETC
Certification	(Out of Territory)		Service Provider		
	-		Not Offering Local		
* See Supplemental	ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	ACE <u>1-6-</u> 08	ACE <u>1-6-</u> 10	UNC <u>1-6-</u> 09
form	* (Auto 30- day)	*(Auto 30 day)	*(Auto 30 day)	(Auto 30 day)	*(Non-Auto)

<sup>\*</sup>Supplemental Certification forms can be found on the Commission Web Page.

#### Section II - Part II - Certificate Status & Procedural

Certificate Status	ILEC	CLEC	Telecommunications Service Provider Not Offering Local
Abandon all Services		ABN <u>1-6-26</u> (Auto 30 days)	ABN <u>1-6-26</u> (Auto 30 days)
Change of Official Name *	ACN <u>1-6-29(B)</u> (Auto 30 days)	ACN <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Change in Ownership *	ACO <u>1-6-29(E)</u> (Auto 30 days)	ACO <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Merger *	AMT <u>1-6-29(E)</u> (Auto 30 days)	AMT <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transfer a Certificate *	ATC <u>1-6-29(B)</u> (Auto 30 days)	ATC <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transaction for transfer or lease of property, plant or business *	ATR <u>1-6-29(B)</u> (Auto 30 days)	ATR <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)

<sup>\*</sup> Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see the 4901:1-6-29 Filing Requirements on the Commission's Web Page for a complete list of exhibits.

#### Section III – Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to	□ NAG <u>1-7-07</u>	□ NAG <u>1-7-07</u>
an approved agreement	(Auto 90 day)	(Auto 90 day)
Request for Arbitration	ARB <u>1-7-09</u>	ARB <u>1-7-09</u>
Request for Arbitration	(Non-Auto)	(Non-Auto)
Introduce or change c-t-c service tariffs,	■ ATA <u>1-7-14</u>	☐ ATA <u>1-7-14</u>
introduce of change c-t-c service tariffs,	(Auto 30 day)	(Auto 30 day)
Request rural carrier exemption, rural carrier	UNC <u>1-7-04</u> or 05	
suspension or modification	(Non-Auto)	
Changes in rates, terms & conditions to Pole	UNC 1-7-23(B)	
Attachment, Conduit Occupancy and Rights-	(Non-Auto)	
of-Way.		
	RCC	□NAG
Wireless Providers See 4901:1-6-24	[Registration &	[Interconnection
	Change in Operations]	Agreement or

Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

AFFIDAVIT  Compliance with Commission	Rules
I am an officer/agent of the applicant corporation,	, and am authorized to make this statement on its behalf.
(Name)	
Please Check ALL that apply:	
■ I attest that these tariffs comply with all applicable rules for the state of Ohimply Commission approval and that the Commission's rules as modified contradictory provisions in our tariff. We will fully comply with the rules of can result in various penalties, including the suspension of our certificate to open	d and clarified from time to time, supersede any the state of Ohio and understand that noncompliance
☐ I attest that customer notices accompanying this filing form were sent to affeaccordance with Rule 4901:1-6-7, Ohio Administrative Code.	ected customers, as specified in Section II, in
I declare under penalty of perjury that the foregoing is true and correct.	
Executed on (Date) 4-25-2014 at (Location) Urbana, OH	
	<u>s</u> ) <u>/s/ Tim Bolander</u> <u>(Date)</u> <u>4-25-2014</u>
• This affidavit is required for every tariff-affecting filing. It may be signathorized agent of the applicant.	gned by counsel or an officer of the applicant, or an
<u>VERIFICATION</u>	
I. Debra A. Thelen have utilized the Telecommunications Filing Form for most proceedings information submitted here, and all additional information submitted in connecting knowledge.	
*(Signature and Title) /s/ Debra A. Thelen, Consultant	(Date) 4-25-2014
*Verification is required for every filing. It may be signed by counsel or an of applicant.	fficer of the applicant, or an authorized agent of the

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793 *Or* 

OI.

Make such filing electronically as directed in Case No 06-900-AU-WVR

## EXHIBIT A Current Tariff Sheet

P.U.C.O. No. 1

#### INTRASTATE ACCESS SERVICE TARIFF REGULATIONS, RATES AND CHARGES

Voice Over Internet Protocol – Public Switched Telephone Network Factor

(N)

#### (A) Scope

The following Intercarrier Compensation ("ICC") framework shall apply to Voice over Internet Protocol ("VoIP") – Public Switched Telephone Network ("PSTN") traffic that would otherwise be subject to Champaign Telephone Company's ("Company") terminating intrastate toll access charges. This framework is being established solely as a result of the Report and Order and Further Notice of Proposed Rulemaking, FCC 11-161, released November 18, 2011 (the "Report and Order") by the Federal Communications Commission ("FCC") and the FCC's Order, DA 12-147, released February 3, 2012.

This section of the tariff does not preclude carriers from negotiating different rates, terms and conditions governing compensation for Toll VoIP-PSTN traffic.

This tariff does not supersede rates, terms and conditions governing compensation for Toll VoIP-PSTN traffic in existing interconnection agreements.

Rates, terms and conditions governing compensation for Toll VoIP-PSTN traffic in this tariff applies prospectively, as of December 29, 2011.

#### (B) Identification and Rating of Toll VolP-PSTN Traffic

The terms of this section shall only apply to traffic that a Customer, in good faith, demonstrates to be within the definition of "Intrastate Toll VoIP-PSTN Traffic."

For purposes of applying the definition of Intrastate Toll VoIP-PSTN Traffic, the following shall apply:

The term "Intrastate Toll" means traffic involving calling and called end users, both of which are identified as being located in the State of Ohio, one of which is identified as being located outside of the local calling area of the Company, and the other of which is a Company end user identified as being located within the local calling area. The determination of Intrastate Toll shall be made through the application of the traffic identification provisions of this Tariff or through some other negotiated traffic identification arrangements included in an interconnection agreement between the Customer and the Company.

The term "VoIP" means traffic that is originated by or terminated to an end user in Internet Protocol format, i.e., calls that utilize Internet protocol-compatible Customer premises equipment.

The term "PSTN" means traffic that, regardless of the originating or terminating format used by the Customer and Company, is exchanged between the Customer and the Company in Time Division Multiplexing format.

(N)

Issued: April 10, 2012 Effective: May 11, 2012

P.U.C.O. No. 1

INTRASTATE
ACCESS SERVICE TARIFF
REGULATIONS, RATES AND CHARGES

Issued: April 10, 2012

#### (B) Identification and Rating of Toll VolP-PSTN Traffic (Cont'd)

The VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Company's applicable tariffed interstate switched access rate as specified in NECA Tariff F.C.C. No. 5.

When the Company receives sufficient call detail to determine Toll VoIP-PSTN Traffic from the Customer's traditional intrastate access traffic, the Company will use that call detail to render bills for those minutes of use and will not use Percent VoIP Usage (PVU) factors to determine the jurisdiction of those minutes of use.

When the Company receives insufficient call detail to determine Toll VoIP-PSTN Traffic from the Customer's traditional intrastate access traffic, the Company will apply the PVU factor(s) provided by the Customer or determined by the Company, only to those minutes of use for which the Company does not have sufficient call detail.

#### (C) Calculation and Application of Percent-VoIP-Usage Factors

The Company will determine the number of Toll VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied, by applying a PVU factor to the total intrastate access MOU (however determined – either based on call detail information or PIU) exchanged between the Company and the Customer. The PVU will be derived and applied as follows:

- (1) The Customer will calculate and furnish to the Company a factor (the "PVU-Customer") representing the percentage of the total intrastate access MOU that the Customer exchanges with the Company in the State, that (a) is sent to the Company and that originates in IP format; or (b) is received from the Company and terminates in IP format.
  - This PVU-Customer shall be based on information such as the number of the Customer's retail VoIP subscriptions in the state (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information.
- (2) The Company will calculate a factor (the "PVU-Company") representing the percentage of the Company's total intrastate access MOU that the Customer exchanges with the Company in the state that (a) is sent to the Company and that originates in IP format; or (b) is received from the Company and terminates in IP format.

This PVU-Company shall be based on information such as the number of the Company's retail VoIP subscriptions in the state (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information.

(N)

Effective: May 11, 2012

(N)

P.U.C.O. No. 1

INTRASTATE
ACCESS SERVICE TARIFF
REGULATIONS, RATES AND CHARGES

(N)

#### (C) Calculation and application of Percent-VoIP-Usage Factor (Cont'd)

- (3) The Company will use the PVU-Customer and PVU-Company factors to calculate a PVU factor that represents the percentage of total intrastate access MOU exchanged between the Company and the Customer that is originated or terminated in IP format. The PVU factor will be calculated as the sum of: (a) the PVU-Customer factor and (b) the PVU-Company factor times (1.0 minus the PVU-Customer factor).
- (4) The Company will apply the PVU factor to the intrastate access MOU exchanged with the Customer to determine the number of Toll VoIP-PSTN MOU.

**Example:** The PVU calculation is applied to the Customer's intrastate MOU.

PVU = PVU-Customer + (PVU-Company x (1-PVU-Customer))

The Customer reported its PVU-Customer as 15%. The Company's PVU-Company is 6%. This results in the following:

PVU = 15% plus (6% times (1-15%) = 20%

This means that 20% of the Customer's terminating intrastate MOU will be rated at interstate rates.

- (5) If the Customer does not furnish the Company with a PVU factor, the Company will utilize a Customer PVU of 0% and the PVU will be equal to the Company's PVU.
- (6) The Customer shall not modify its reported PIU factor to account for Toll VoIP-PSTN Traffic.
- (7) The Customer shall retain for a minimum of six months call detail records that substantiate the PVU-Customer factors provided to the Telephone Company.

#### (D) Initial PVU Factor

If the PVU factor is not available and/or cannot be implemented in the Company's billing systems by December 29, 2011, once the factor is available and can be implemented the Company will adjust the Customer's bills to reflect the PVU retroactively to December 29, 2011. In calculating the initial PVU, the Company will take the Customer-specified PVU-Customer into account retroactively to December 29, 2011, provided that the Customer provides the factor to the Company no later than 30 days after the effective date of this tariff.

(N)

Issued: April 10, 2012 Effective: May 11, 2012

# EXHIBIT B Proposed Tariff Sheets

P.U.C.O. No. 1

### INTRASTATE ACCESS SERVICE TARIFF REGULATIONS, RATES AND CHARGES

<u>Voice Over Internet Protocol – Public Switched Telephone Network Factor</u>

#### (A) Scope

Issued: April 25, 2014

The following Intercarrier Compensation ("ICC") framework shall apply to Voice over Internet Protocol ("VoIP") – Public Switched Telephone Network ("PSTN") traffic that would otherwise be subject to Champaign Telephone Company's ("Company") intrastate toll access charges. This framework is being established solely as a result of the Report and Order and Further Notice of Proposed Rulemaking, FCC 11-161, released November 18, 2011 (the "Report and Order") by the Federal Communications Commission ("FCC") and the FCC's Order, DA 12-147, released February 3, 2012.

This section of the tariff does not preclude carriers from negotiating different rates, terms and conditions governing compensation for Toll VoIP-PSTN traffic.

This tariff does not supersede rates, terms and conditions governing compensation for Toll VoIP-PSTN traffic in existing interconnection agreements.

Rates, terms and conditions governing compensation for Toll VoIP-PSTN traffic in this tariff applies prospectively, as of December 29, 2011.

#### (B) Identification and Rating of Toll VolP-PSTN Traffic

The terms of this section shall only apply to traffic that a Customer, in good faith, demonstrates to be within the definition of "Intrastate Toll VoIP-PSTN Traffic."

For purposes of applying the definition of Intrastate Toll VoIP-PSTN Traffic, the following shall apply:

The term "Intrastate Toll" means traffic involving calling and called end users, both of which are identified as being located in the State of Ohio, one of which is identified as being located outside of the local calling area of the Company, and the other of which is a Company end user identified as being located within the local calling area. The determination of Intrastate Toll shall be made through the application of the traffic identification provisions of this Tariff or through some other negotiated traffic identification arrangements included in an interconnection agreement between the Customer and the Company.

The term "VoIP" means traffic that is originated by or terminated to an end user in Internet Protocol format, i.e., calls that utilize Internet protocol-compatible Customer premises equipment.

The term "PSTN" means traffic that, regardless of the originating or terminating format used by the Customer and Company, is exchanged between the Customer and the Company in Time Division Multiplexing format.

In Accordance with Case No. 14-0776-TP-ATA Issued by the Public Utilities Commission of Ohio Tim Bolander, President/General Manager Urbana. Ohio (T)

Effective: July 1, 2014

P.U.C.O. No. 1

INTRASTATE
ACCESS SERVICE TARIFF
REGULATIONS, RATES AND CHARGES

Issued: April 25, 2014

#### (B) Identification and Rating of Toll VolP-PSTN Traffic (Cont'd)

The VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Company's applicable tariffed interstate switched access rate as specified in NECA Tariff F.C.C. No. 5.

When the Company receives sufficient call detail to determine Toll VoIP-PSTN Traffic from the Customer's traditional intrastate access traffic, the Company will use that call detail to render bills for those minutes of use and will not use Percent VoIP Usage (PVU) factors to determine the VoIP-PSTN Traffic of those minutes of use.

When the Company receives insufficient call detail to determine Toll VoIP-PSTN Traffic from the Customer's traditional intrastate access traffic, the Company will apply the PVU factor(s) provided by the Customer or determined by the Company, only to those minutes of use for which the Company does not have sufficient call detail.

#### (C) Calculation and Application of Percent-VoIP-Usage Factors

The Company will determine the number of Toll VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied, by applying a PVU factor to the total intrastate access MOU (however determined – either based on call detail information or PIU) exchanged between the Company and the Customer. The PVU will be derived and applied as follows:

- (1) The Customer will calculate and furnish to the Company a factor (the "PVU-Customer") representing the percentage of the total intrastate access MOU that the Customer exchanges with the Company in the State, that (a) is sent to the Company and that originates in IP format; or (b) is received from the Company and terminates in IP format.
  - This PVU-Customer shall be based on information such as the number of the Customer's retail VoIP subscriptions in the state (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information.
- (2) The Company will calculate a factor (the "PVU-Company") representing the percentage of the Company's total intrastate access MOU that the Customer exchanges with the Company in the state that (a) is sent to the Company and that originates in IP format; or (b) is received from the Company and terminates in IP format.

This PVU-Company shall be based on information such as the number of the Company's retail VoIP subscriptions in the state (e.g., as reported on FCC Form 477), traffic studies, actual call detail, or other relevant and verifiable information.

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(T)

P.U.C.O. No. 1

INTRASTATE
ACCESS SERVICE TARIFF
REGULATIONS, RATES AND CHARGES

#### (C) Calculation and application of Percent-VoIP-Usage Factor (Cont'd)

- (3) The Company will use the PVU-Customer and PVU-Company factors to calculate a PVU factor that represents the percentage of total intrastate access MOU exchanged between the Company and the Customer that is originated or terminated in IP format. The PVU factor will be calculated as the sum of: (a) the PVU-Customer factor and (b) the PVU-Company factor times (1.0 minus the PVU-Customer factor).
- (4) The Company will apply the PVU factor to the intrastate access MOU exchanged with the Customer to determine the number of Toll VoIP-PSTN MOU.

**Example:** The PVU calculation is applied to the Customer's intrastate MOU.

PVU = PVU-Customer + (PVU-Company x (1-PVU-Customer))

The Customer reported its PVU-Customer as 15%. The Company's PVU-Company is 6%. This results in the following:

PVU = 15% plus (6% times (1-15%) = 20%

This means that 20% of the Customer's originating and terminating intrastate MOU will be rated at the respective interstate rates.

- (5) If the Customer does not furnish the Company with a PVU factor, the Company will utilize a Customer PVU of 0% and the PVU will be equal to the Company's PVU.
- (6) The Customer shall not modify its reported PIU factor to account for Toll VoIP-PSTN Traffic.
- (7) The Customer shall retain for a minimum of six months call detail records that substantiate the PVU-Customer factors provided to the Telephone Company.

#### (D) Initial PVU Factor

Issued: April 25, 2014

If the PVU factor is not available and/or cannot be implemented in the Company's billing systems by December 29, 2011, once the factor is available and can be implemented the Company will adjust the Customer's bills to reflect the PVU retroactively to December 29, 2011. In calculating the initial PVU, the Company will take the Customer-specified PVU-Customer into account retroactively to December 29, 2011, provided that the Customer provides the factor to the Company no later than 30 days after the effective date of this tariff.

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Effective: July 1, 2014

#### **EXHIBIT C**

The Applicant proposes to modify its Intrastate Access Service Tariff to revise VoIP-PSTN provisions in accordance with the Federal Communications Commission's ("FCC") Report and Order and Further Notice of Proposed Rulemaking, FCC 11-161, released November 18, 2011, and the FCC's Order, DA 12-147, released February 3, 2012.

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

4/25/2014 5:01:19 PM

in

Case No(s). 90-5011-TP-TRF, 14-0776-TP-ATA

Summary: Tariff Champaign Intrastate Access Service Tariff Revision of VoIP-PSTN Provisions 2014 electronically filed by Debra A Thelen on behalf of The Champaign Telephone Company