

State Government Relations 205 North Michigan Avenue Suite 700 Chicago, IL 60601

July 15, 2014

Transmittal No. 2014-2

VIA FEDERAL EXPRESS

Ms. Barcy F. McNeal, Secretary Public Utilities Commission of Ohio 180 East Broad Street, 10th Floor Columbus, OH 43215-3793

90-9006-Tr.TRF

RE:

Verizon Access Transmission Services: Tariff No. 2

Intercarrier Compensation Regime for Certain VoIP-PSTN Traffic in Compliance with 2011 FCC USF Transformation Order PUCO Case No. 10-2387-TP-COI

Dear Ms. McNeal:

MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services ("Verizon Access") is filing with your office an original and ten (10) copies of revisions to its P.U.C.O. Tariff No. 2.

With this filing, Verizon Access adds language to its tariff pertaining to Identification and Rating of VoIP-PSTN Traffic per the VoIP-PSTN intercarrier compensation regime established by the FCC in its Report and Order in WC Docket Nos. 10-90, et al., 26 FCC Rcd 17633 (Nov. 18, 2011) (Connect America Fund Order) and later modified by the FCC in its Second Reconsideration Order, Released April 25, 2012. These revisions were previously unnecessary because Verizon's intrastate rates in Ohio were at or below its interstate rates. The new language provides a methodology for separating VoIP-PSTN traffic from access traffic in order to bill VoIP-PSTN traffic minutes of use ("MOU") that originate and/or terminate in Internet protocol format at Verizon's tariffed interstate switched access rates mirrored in the intrastate tariff. Specifically, Verizon Access will determine the number of relevant VoIP-PSTN traffic MOU to which it will apply interstate rates by applying a Percent VoIP Usage ("PVU") factor to the total intrastate access MOU exchanged between a Verizon Access end user and the customer. The PVU factor will be based upon a customer-provided VoIP percentage factor (the PVU-C) and a Verizon Accesscalculated VoIP percentage factor (the PVU-V).

Verizon Access respectfully requests an effective date of August 15, 2014.

Please date stamp and return the extra copy of this letter to me in the enclosed self-addressed stamped envelope. If you have any questions regarding this filing, please call me at (312) 894-2349 or send me an email at shannon.brown@verizon.com.

Respectfully submitted,

Shannon L. Brown Tariff Manager

Verizon

This is to certify that the images appearing accurate and complete reproduction

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# 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 MCImetro Access TRF	Docket No. 90- 9006	
Transmission Services LLC d/b/a Verizon Access ) Case	No. 14-1264 -T	P ATA
		Case #, leave the "Case No" fields
to make revisions to its tariff P.U.C.O. No. 2.		Case w, reave the Case No Heius
Name of Registrant(s) MCImetro Access Transmission Services LLC d/b/a	Verizon Access Transmi	ssion Services
DBA(s) of Registrant(s) <u>Verizon Access Transmission Services</u>	_	
Address of Registrant(s) One Verizon Way, Basking Ridge, NJ 07920		
Company Web Address www.verizon.com		
Regulatory Contact Person(s) Shannon L. Brown	Phone (312) 894-2349	Fax (312) 894-4064
Regulatory Contact Person's Email Address <u>shannon.brown@verizon.com</u>	_	
Contact Person for Annual Report Haleh Davary		Phone (415) 228-1072
Address (if different from above) 201 Spear Street, 9th Floor, San Francisco,	CA 94105	
Consumer Contact Information Mike Riddle	_	Phone (319) 892-2106
Address (if different from above) 500 2 <sup>nd</sup> Avenue, Cedar Rapids, IA 52401		•
Motion for protective order included with filing? ☐ Yes ☒ No Motion for waiver(s) filed affecting this case? ☐ Yes ☒ No [Note: Waive		c timeframe.]

#### **Notes:**

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

Section III – Carrier to Carrier is Pursuant to <u>4901:1-7</u> OAC, and Wireless is Pursuant to <u>4901:1-6-24</u> OAC. Section IV – Attestation.

- (1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.
- (2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.
- (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:
Α	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.
C	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	·)	For Pro	fit ILEC	Not For I	Profit ILEC	☐ CI	LEC
Change terms & condition existing BLES		ATA <u>1-6-14(H)</u> (Auto 30 days)		ATA <u>1-6</u> (Auto 30 day			ΓΑ <u>1-6-14(H)</u> 30 days)
Introduce non-recurring ch surcharge, or fee to BLES	arge,		·			(Auto	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(1)</u> 30 days)
Revisions to BLES Cap.		ZTA <u>1-</u> (0 day Notic	ce)				
Introduce BLES or expand service area (calling area)	local	☐ ZTA <u>1-0</u> (0 day Notic	ce)	ZTA <u>1-6</u> (0 day Notice	:)		ГА <u>1-6-14(H)</u> Notice)
Notice of no obligation to facilities and provide BLE		☐ ZTA <u>1-</u> (0 day Notic	ee)	ZTA <u>1-6</u> (0 day Notice	<del>)</del>		
Change BLES Rates		☐ TRF <u>1-6</u> (0 day Notic		TRF <u>1-6-</u> (0 day Notice			RF <u>1-6-14(G)</u> Notice)
To obtain BLES pricing flo	exibility	BLS <u>1-6</u> (C)(1)(c) (Auto 30 da		,			
Change in boundary		ACB <u>1-</u> (Auto 14 da		ACB <u>1-6</u> (Auto 14 day			
Expand service operation a	ırea						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 – 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	f Change Price Cl		nge	Withdraw
			[				

## 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> (Non-Auto)	ARB <u>1-7-09</u> (Non-Auto)
Introduce or change c-t-c service tariffs,	ATA <u>1-7-14</u> (Auto 30 day)	ATA <u>1-7-14</u> (Auto 30 day)
Request rural carrier exemption, rural carrier suspension or modification	UNC <u>1-7-04</u> or 05 (Non-Auto)	
Changes in rates, terms & conditions to Pole Attachment, Conduit Occupancy and Rights-of-Way.	UNC 1-7-23(B) (Non-Auto)	
	□ p.cc	T NAC
Wireless Providers See 4901:1-6-24	RCC [Registration &	☐ NAG [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, MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services (Name), and am authorized to make this statement on its behalf.
Please Check ALL that apply:
☑ I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.
☐ I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.
I declare under penalty of perjury that the foregoing is true and correct.
Executed on (Date) 7/15/2014 at (Location) Chicago, IL  *(Signature and Title) (Tariff Manager)  This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
<u>VERIFICATION</u>
I, Shannon L. Brown  verify that I have utilized the Telecommunications Filing Form for most proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.
*(Signature and Title) Ammen [Tarif Manager] (Date) 7/15/14 *Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

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

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

**EXHIBIT A** 

## **CHECK SHEET**

The Title Sheet and Sheets 1 - 108.1 inclusive of this tariff are effective as of the date shown. Original and revised pages, as named below, comprise all changes from the original tariff in effect on the date indicated.

Page Title 1 1.1 1.2 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Revision 1st 13th* 4th 6th* 6th Original 1st 2nd 3rd 1st Original
26	Original
28 29	Original
30	Original 1st
31 31.1	2nd 1st

## **CHECK SHEET**

54 1st 55 1st 56 1st 57 1st
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New or Revised Sheet

Issued: June 9, 2008

Effective: August 4, 2008

## 2. REGULATIONS (Cont.)

- 2.3 Obligations of the Customer (Cont.)
  - 2.3.3 Jurisdictional Reporting (Cont.)

2.3.3.6

D

Issued: March 4, 2008



## **CHECK SHEET**

The Title Sheet and Sheets 1 - 108.1 inclusive of this tariff are effective as of the date shown. Original and revised pages, as named below, comprise all changes from the original tariff in effect on the date indicated.

Page Title 1 1.1 1.2 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Revision 1st 14th* 5th* 6th 6th Original 1st 2nd 3rd 1st Original
30 31	Original 1st 2nd
31.1	1st

New or Revised Sheet

Issued: July 16, 2014

Effective: August 15, 2014

## **CHECK SHEET**

<u>Page</u>	Revision
31.2	2nd
32	2nd
32.1	2nd
32.2	1st
33	3rd*
33.1	Original*
33.2	Original*
33.3	Original*
34	Original
35	Original
36	Original
37	1st
38	2nd
38.1	Original
39	1st
40	1st
40.1	Original
40.2	Original
40.3	Original
40.4	Original
41	2nd
42	1st
43	1st
44	1st
45	Original
46	Original
47	1st T
48	1st
49	1st
50	Original
51	Original
52	Original
52.1	1st T
53	1st
54	1st
55	1st
56	1st
57	1st

New or Revised Sheet

### 2. REGULATIONS (Cont.)

- 2.3 Obligations of the Customer (Cont.)
  - 2.3.3 Jurisdictional Reporting (Cont.)
    - 2.3.3.6 Identification and Rating of VolP-PSTN Traffic

2.3.3.6.1 <u>Scope</u>

- 2.3.3.6.1.1 VoIP-PSTN Traffic is defined as traffic exchanged between a Verizon Access end user and the customer in time division multiplexing ("TDM") format that originates and/or terminates in Internet protocol ("IP") format. This section governs the identification of VoIP-PSTN Traffic that is required to be compensated at interstate access rates by the Federal Communications Commission in its Report and Order in WC Docket Nos. 10-90, etc., FCC Release No. 11-161 (Nov. 18, 2011) ("Order"), as modified by its Second Order on Reconsideration, FCC Release No. 12-47 (Apr. 25, 2012), and as codified in 47 C.F.R. § 51.319 ("Reconsideration Order"), and unless Verizon Access and the customer have agreed otherwise. Specifically, this section establishes the method of separating such traffic (referred to in this tariff as "Relevant VoIP-PSTN Traffic") from the customer's traditional intrastate access traffic, so that such Relevant VoIP-PSTN Traffic can be billed in accordance with the FCC Orders.
- 2.3.3.6.1.2 This section will be applied to the billing of switched access charges to a customer that is a local change carrier only to the extent that the customer has also implemented billing of interstate access charges for Relevant VoIP-PSTN Traffic in accordance with the FCC Orders.
- 2.3.3.6.2 Rating of VolP-PSTN Traffic

The Relevant VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Verizon Access' applicable tariffed interstate switched access rates as specified in MCImetro Access Transmission Services LLC Tariff FCC No. 1. Intrastate access minutes of use not required to be billed at interstate rates pursuant to this Section 2.3.3.6 will be billed in accordance with the other rate provisions of this Tariff (absent an agreement between Verizon Access and the customer on a different compensation mechanism).

2.3.3.6.3 Calculation and Application of Percent-VoIP-Usage Factor
Verizon Access will determine the number of Relevant VoIP-PSTN Traffic minutes of
use ("MOU") to which interstate rates will be applied under subsection 2.3.3.6.2, above,
through the use of a Percent VoIP Usage ("PVU") factor, which in turn will be based on
a PVU-C factor and a PVU-V factor. These factors will be derived and applied as set
forth below. The PVU-V and PVU-C factors will be based on information such as the
number of Verizon Access' or 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.

#### ALL MATERIAL ON THIS SHEET IS NEW.

Issued: July 16, 2014 Effective: August 15, 2014

### 2. REGULATIONS (Cont.)

- 2.3 Obligations of the Customer (Cont.)
  - 2.3.3 Jurisdictional Reporting (Cont.)
    - 2.3.3.6 <u>Identification and Rating of VolP-PSTN Traffic (Cont.)</u>
      - 2.3.3.6.3 Calculation and Application of Percent-VolP-Usage Factor (Cont.)
        - 2.3.3.6.3.1 For the period from December 29, 2011 through July 12, 2012, and for the period on and after July 1, 2014:
          - (a) The customer will calculate and furnish to Verizon Access a PVU-C factor representing the percentage of the total access MOU that the customer exchanges with Verizon Access in the State that (a) is sent to Verizon Access and that originated in IP format; or (b) is received from Verizon Access and terminated in IP format. A PVU-C factor for the period December 29, 2011 through July 12, 2012 must be submitted by April 15, 2012, in order to apply retroactively to December 29, 2011. A PVU-C factor for the period on and after July 1, 2014 will be submitted by June 1, 2014.
          - (b) The Company will, likewise, calculate PVU-V factors for the two periods representing the percentage the percentage of Verizon Access' total access MOU in the State that Verizon Access originates or terminates on its network in IP format, and will begin applying those PVU-V factors to the calculation of the PVU factor as of December 29, 2011 and July 1, 2014, respectively.
        - 2.3.3.6.3.2 For the period from July 13, 2012 through June 30, 2014:
          - (a) The customer will calculate and furnish to Verizon Access, before July 1, 2012, a PVU-C factor representing the percentage of the total access MOU sent by the customer to Verizon Access in the State that the customer originates in IP format. If the customer submitted a PVU-C factor under Section 2.3.3.6.3.1(a) and does not furnish a new factor under this Section 2.3.3.6.3.2(a), Verizon Access will use that previously submitted factor as the PVU-C for purposes of this subsection 2.3.3.6.3.2(a).
          - (b) Verizon Access will, likewise, calculate a PVU-V factor for this Period representing the percentage of Verizon Access' total terminating access MOU in the State that Verizon Access terminates on its network in IP format, and will begin applying that PVU-V factor to the calculation of the PVU factor as of July 13, 2012.

ALL MATERIAL ON THIS SHEET IS NEW.

### 2. REGULATIONS (Cont.)

- 2.3 Obligations of the Customer (Cont.)
  - 2.3.3 <u>Jurisdictional Reporting (Cont.)</u>
    - 2.3.3.6 <u>Identification and Rating of VoIP-PSTN Traffic (Cont.)</u>
      - 2.3.3.6.3 Calculation and Application of Percent-VolP-Usage Factor (Cont.)
        - 2.3.3.6.3.3 The PVU factor will be calculated as the sum of: (A) the PVU-C factor and (B) the PVU-V factor times (100% minus the PVU-C factor).
        - 2.3.3.6.3.4 For the period from December 29, 2011 through July 12, 2012 and for the period on and after July 1, 2014, Verizon Access will apply the PVU to the total intrastate access MOU exchanged with the customer to determine the number of such minutes that will be billed at the applicable interstate switched access rates. For the period from July 13, 2012 through June 30, 2014, Verizon Access will apply the PVU factor to the total terminating intrastate access MOU received from the customer, and the resulting number of minutes will be billed at terminating interstate access rates.

Example 1: For February 2013, the PVU-V is 10% and the PVU-C is 40%. The PVU factor is equal to  $40\% + (10\% \times 60\%) = 46\%$ . Verizon Access will bill 46% of the customer's terminating intrastate access MOU at its tariffed interstate terminating switched access rates.

Example 2: For September 2014, the PVU-V is 10% and the PVU-C is 0%. The PVU factor is  $0\% + (100\% \times 10\%) = 10\%$ . Verizon Access will bill 10% of the customer's intrastate access MOU at Verizon Access' tariffed interstate switched access rates (originating or terminating as applicable).

Example 3: For a period after December 29, 2011 and prior to July 13, 2012, the PVU-C is 100%. No matter what the PVU-V factor is, the PVU is 100%. Verizon Access will bill 100% of the customer's intrastate access MOU at Verizon Access' tariffed interstate switched access rates (originating or terminating, as applicable).

ALL MATERIAL ON THIS SHEET IS NEW.

### 2. REGULATIONS (Cont.)

- 2.3 Obligations of the Customer (Cont.)
  - 2.3.3 <u>Jurisdictional Reporting (Cont.)</u>
    - 2.3.3.6 <u>Identification and Rating of VoIP-PSTN Traffic (Cont.)</u>
      - 2.3.3.6.4 Initial PVU Factor and PVU Factor Changes
        - 2.3.3.6.4.1 If the PVU factor for the period from December 29, 2011 to July 12, 2012, is not available and/or cannot be implemented in Verizon Access' billing systems by December 29, 2011, once that factor is available and can be implemented Verizon Access will adjust the customer's bills to reflect that PVU retroactively to December 29, 2011. In calculating the initial PVU, to be applied from December 29, 2011 to July 12, 2012, Verizon Access will take the customer-specified PVU-C into account retroactively to December 29, 2011, provided that the customer provides the factor to Verizon Access no later than April 15, 2012.
        - 2.3.3.6.4.2 The customer may submit an updated factor quarterly using the methodology set forth in subsection 2.3.3.6.3.1 or 2.3.3.6.3.2, above, as applicable. If the customer chooses to submit such updates, it shall forward to Verizon Access, no later than 15 days after the first day of January, April, July and/or October of each year, a revised PVU-C factor based on data for the prior three months, ending the last day of December, March, June and September, respectively. Verizon Access will use the revised PVU-C to calculate a revised PVU. The revised PVU factor will apply prospectively and serve as the basis for billing until superseded by a new PVU.

#### 2.3.3.6.5 PVU Factor Verification

Not more than twice in any year, Verizon Access may ask the customer to verify the PVU-C factor furnished to Verizon Access and customer may ask Verizon Access to verify the PVU-V factor and the calculation of the PVU factor. The party so requested shall comply, and shall reasonably provide the records and other information used to determine the respective PVU-C and PVU-V factors.

ALL MATERIAL ON THIS SHEET IS NEW.