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 Fort Jennings Telephone) Company to Establish a Pole Attachment and Conduit) Occupancy Tariff) | TRF Docket No. 90-5020-TP-Case No. 15 - 0940 - TP -AT NOTE: Unless you have reserved a | <u>'A</u> |
|---|---|---------------------------|
|) | BLANK. | , |
| Name of Registrant(s) Fort Jennings Telephone Company | | |
| DBA(s) of Registrant(s) | | |
| Address of Registrant(s) 65 W. Third Street, Fort Jennings, OH 45844 | | |
| Company Web Address <u>www.fjtelephone.com</u> | | |
| Regulatory Contact Person(s) <u>Michael Metzger</u> | Phone <u>419-286-2181</u> | Fax 419-286-2193 |
| Regulatory Contact Person's Email Address _mike@fjtelephone.com_ | | |
| Contact Person for Annual Report Michael Metzger | | Phone <u>419-286-2181</u> |
| Address (if different from above) | | |
| Consumer Contact Information Michael Metzger | | Phone 419-286-2181 |
| Address (if different from above) | | |
| Motion for protective order included with filing? ☐ Yes ☒ No | | |
| Motion for waiver(s) filed affecting this case? \square Yes \square No [Note: | Waivers may toll any automatic | timeframe.] |
| Notes: | | |

- Section I and II are Pursuant to Chapter 4901:1-6 OAC.
- Section III Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 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 www.puco.ohio.gov 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 |) | For Prof | fit ILEC | Not For F | Profit ILEC | ☐ CI | EC |
|---|---|-------------------------|---------------|------------------------------|----------------------------|------------------------------|-------------------------------|
| Change terms & conditions existing BLES | · – – – – – – – – – – – – – – – – – – – | | . , | ATA 1-6- (Auto 30 days | | | A 1-6-14(H) O days) |
| Introduce non-recurring ch surcharge, or fee to BLES | arge, | | | | | | A 1-6-14(H) 30 days) |
| Introduce or Increase Late | Payment | ATA 1- (Auto 30 day | ys) | ATA 1-6 (Auto 30 days | , , | ATA 1-6-14(1) (Auto 30 days) | |
| Revisions to BLES Cap. | | (0 day Notic | ١ / | | | | |
| Introduce BLES or expand service area (calling area) | local | ZTA 1-0 (0 day Notic | ' ' | ZTA 1-6- (0 day Notice | | | A 1-6-14(H) Notice) |
| Notice of no obligation to of facilities and provide BLE. | | ZTA 1-0 (0 day Notic | , , | ZTA 1-6- (0 day Notice |) | | |
| Change BLES Rates | | TRF 1-6 (0 day Notic | , , | TRF 1-6- (0 day Notice | . , . , | | F <i>1-6-14(G)</i> Notice) |
| To obtain BLES pricing fle | ricing flexibility \bigcirc BLS 1-6 (C)(1)(c) (Auto 30 da | | ıys) | | | | |
| Change in boundary | | ACB 1-6 (Auto 14 day | | ACB 1-6-32 (Auto 14 days) | | | |
| Expand service operation a | rea | | | · | | | F 1-6-08(G)(0 day) |
| BLES withdrawal | | | | | | _ | A 1-6-25(B) Notice) |
| Other* (explain) | | | | | | | , |
| Section I – Part II – Cus Type of Notice | | ification Off | | suant to Chapt | er 4901:1-6-7 Bill Nota | | Electronic Mail |
| | | ¬ | | | | | |
| 15-day Notice | <u> </u> | | | | | | |
| ☐ 30-day Notice | | | | | | | |
| Date Notice Sent: | | | | | | | |
| Section I – Part III –IO | S Offerings | S Pursuant to | Chapter 49 | 01:1-6-22 OAC | • | | |
| IOS | Introdu | ice New | Tariff Change | | Price Change | | Withdraw |
| ☐ IOS | | | | | | | |

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 1-6-08 | ☐ ACE 1-6-08 | ☐ ACE 1-6-08 | ☐ ACE 1-6-10 | UNC1-6-09 |
| form | * (Auto 30- day) | *(Auto 30 day) | *(Auto 30 day) | (Auto 30 day) | *(Non-Auto) |

^{*}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 1-6-26 (Auto 30 days) | ABN 1-6-26 (Auto 30 days) |
| Change of Official Name * | ACN 1-6-29(B) (Auto 30 days) | ACN 1-6-29(B) (Auto 30 days) | CIO 1-6-29(C) (0 day Notice) |
| Change in Ownership * | ip * ACO 1-6-29(E) (Auto 30 days) | | CIO 1-6-29(C) (0 day Notice) |
| Merger * | AMT 1-6-29(E) (Auto 30 days) | AMT 1-6-29(E) (Auto 30 days) | CIO 1-6-29(C) (0 day Notice) |
| Transfer a Certificate * | ATC 1-6-29(B) (Auto 30 days) | ATC 1-6-29(B) (Auto 30 days) | CIO 1-6-29(C) (0 day Notice) |
| Transaction for transfer or lease of property, plant or business * | ATR 1-6-29(B) (Auto 30 days) | ATR 1-6-29(B) (Auto 30 days) | CIO 1-6-29(C) (0 day Notice) |
| | | | |

^{*} 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)

| ILEC | CLEC |
|-----------------------|--|
| ☐ NAG <i>1-7-07</i> | ☐ NAG <i>1-7-07</i> |
| (Auto 90 day) | (Auto 90 day) |
| ☐ ARB 1-7-09 | ☐ ARB <i>1-7-09</i> |
| (Non-Auto) | (Non-Auto) |
| X ATA 1-7-14 | ☐ ATA <i>1-7-14</i> |
| (Auto 30 day) | (Auto 30 day) |
| UNC1-7-04 or 05 | |
| (Non-Auto) | |
| UNC 1-7-23(B) | |
| (Non-Auto) | |
| | |
| | |
| RCC | □NAG |
| [Registration & | [Interconnection |
| Change in Operations] | Agreement or |
| | NAG 1-7-07 (Auto 90 day) ARB 1-7-09 (Non-Auto) ATA 1-7-14 (Auto 30 day) UNC1-7-04 or 05 (Non-Auto) UNC 1-7-23(B) (Non-Auto) |

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

AFFIDAVIT

| Compliance with Commission | n Rules |
|--|---|
| I am an officer/agent of the applicant corporation, <u>Fort Jennings Telephone</u> <u>Company</u> | , and am authorized to make this statement on its behalf. |
| Michael Metzger, General Manager | |
| Please Check ALL that apply: | |
| ☑ I attest that these tariffs comply with all applicable rules for the state of Olimply Commission approval and that the Commission's rules as modifie 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 | ed and clarified from time to time, supersede any |
| ☐ I attest that customer notices accompanying this filing form were sent to affe accordance 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) <u>5-15-15</u> at (Location) <u>Fort Jennings, Ohio</u> | |
| *(Signature and Title) Go This affidavit is required for every tariff-affecting filing. It may be signatured agent of the applicant. | eneral Manager and by counsel or an officer of the applicant, or an |
| <u>VERIFICATION</u> | |
| I. Michael Metzger verify that I have utilized the Telecommunic the Commission and that all of the information submitted here, and all additional is true and correct to the best of my knowledge. *(Signature and Title) *Verification is required for every filing. It may be signed by counsel or an open light. | al information submitted in connection with this case, |
| аррисана. | |
| Send your completed Application Form, including all required attachmen | nts 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

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

EXHIBIT A

(Current Tariff Sheet)

New tariff filing, no current tariff sheets apply.

EXHIBIT B

(Proposed Tariff Sheets)

FORT JENNINGS TELEPHONE COMPANY POLE ATTACHMENT AND CONDUIT OCCUPANCY TARIFF

CHECKLIST

This tariff contains the following listed pages, each of which is effective on the date shown thereon.

| Section | Revision | <u>Sheet</u> |
|-------------------|-----------------|--------------|
| Checklist | Original | 1 |
| Table of Contents | Original | 1 |
| 1 | Original | 1, 2, 3, 4 |

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| Restrictions on Access | 1 | 1 |
| Limitation on Liability | 1 | 1 |
| Indemnification | 1 | 2 |
| Assurance of Payment and Insurance | 1 | 2 |
| Rates | 1 | 4 |
| Payment Terms | 1 | 4 |

1. POLE ATTACHMENTS AND CONDUIT OCCUPANCY

A. Terms and Conditions

- 1. This tariff shall apply to all parties, including affiliates of the Attaching Entity, which attach to Fort Jennings Telephone Company (referred to as "Company") poles and occupy conduit, except those parties that attach to the Company's poles and occupy conduit pursuant to a separate agreement.
- 2. The services in this tariff will be provided in accordance with Chapter 4901:1-3 of the Ohio Administrative Code.
- 3. Should any phrase, sentence, paragraph or section of this Rate Schedule be held to contravene any part of Chapter 4901:1-3, only that portion of this Rate Schedule which so contravenes the Rule, and not the entire Rate Schedule, shall be suspended until modified so as to comply with the requirements of Chapter 4901:1-3.

B. Restrictions on Access

- 1. Access to poles and conduit owned by the Company is restricted to Attaching Entities (as that term is defined in Ohio Revised Code Chapter 4901:1-3) in accordance with the provisions and definitions of Public Utilities Commission Chapter 4901:1-3.
- 2. The Company may deny an Attaching Entity access to its poles and conduits, on a nondiscriminatory basis where there is insufficient capacity or for reasons of safety, reliability, and generally applicable engineering purposes.

C. <u>Limitation on Liability</u>

1. The Company reserves to itself the right to locate and maintain its poles and conduit to operate its facilities in conjunction therewith in such a manner as will best enable it to fulfill its own service requirements. Except in the event of the Company's gross negligence or willful default, the Company shall not be liable to the Attaching Entity for any interruption of or interference with the operation of the Attaching Entity's services arising in any manner out of the use of the Company's poles and conduit. The Company shall make an immediate report to the Attaching Entity of the occurrence of any damage to the Attaching Entity's facilities.

1. POLE ATTACHMENTS AND CONDUIT OCCUPANCY (Cont'd)

D. Indemnification

- 1. Except as may be caused by the negligence of the party seeking indemnification, the Attaching Entity and the Company shall each defend, indemnify and save harmless the other against and from any and all liabilities, claims, suits, fines, penalties, damages, losses, fees, costs and expenses (including reasonable attorney's fees) including, but not limited to, those which may be imposed upon, incurred by or asserted against the party seeking indemnification by reason of (a) any work done upon the poles and conduit or any part thereof by the indemnifying party or any of its agents, contractors, servants, or employees, or (b) any use or occupation of said poles and conduit or any part thereof by the indemnifying party, or (c) any act or omission on the part of the indemnifying party or any of its agents, contractors, servants, or employees, for which the Company may be found liable.
- 2. The Attaching Entity shall indemnify, save harmless and defend the Company from any and all claims and demands of whatever kind which arise directly or indirectly from the operations of the Attaching Entity's attachments, including, without limitation, taxes, special charges by others, claims and demands for damages or loss due to infringement of copyright, libel, slander, unauthorized use of television broadcast programs, or unauthorized use of other program material. The Attaching Entity shall also hold the Company harmless against all claims and demands for infringement of patents with respect to the manufacture, use and operation of the Attaching Entity's attachments to the Company's poles or occupied conduit.

E. Assurance of Payment and Insurance

1. The Attaching Entity shall provide to the Company a performance bond in the amount of Fifteen Thousand Dollars (\$15,000). The purpose of the bond is to insure the Attaching Entity's performance of all of its obligations and any License issued hereunder and for the payment by the Attaching Entity of any claims, liens, taxes, liquidated damages, penalties and fees due to Company which arise by reason of the construction, operation, maintenance or removal of The Attaching Entity's Facilities on or about Company's Poles and Conduits.

1. POLE ATTACHMENTS AND CONDUIT OCCUPANCY (Cont'd)

E. <u>Assurance of Payment and Insurance</u> (Cont'd)

- 2. The Attaching Entity shall obtain and maintain insurance, including endorsements insuring the contractual liability and indemnification provisions of this License Agreement, issued by an insurance carrier licensed to do business in the state in which The Attaching Entity's Facilities are to be located and having an A.M. Best Company rating of A minus or better, and reasonably satisfactory to the Company to protect the Company, other authorized Attaching Entities, municipal and governmental authorities and Joint Users from and against all claims, demands, causes of action, judgments, costs, including reasonable attorneys' fees, expenses and liabilities of every kind and nature which may arise or result, directly or indirectly, from or by reason of such loss, injury or damage as covered by any License issued hereunder.
- 3. Licensee shall maintain the following amounts of insurance, Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. Umbrella or Excess Liability Insurance with limits of not less than \$10,000,000 per occurrence and in the aggregate. Workers Compensation Insurance in statutory amounts and Employers Liability Insurance in the amount \$1,000,000 per accident. Automobile Liability insurance covering any auto with combined single limits of \$1,000,000.
- 4. All insurance must be effective before the Attaching Entity attaches to any pole or occupies any conduit and shall remain in force until such attachments have been removed from all such poles.
- 5. The Attaching Entity's property insurance policy shall contain a waiver-of subrogation clause running to the Company. This must be reflected on the certificate of insurance provided by the Attaching Entity. Such policy shall be the primary remedy for all losses covered by the policy.

1. POLE ATTACHMENTS AND CONDUIT OCCUPANCY (Cont'd)

F. Rates

- 1. The rate provided below entitles a customer to attach to the poles and occupy conduit in all of the Company's franchise area. The Attachment Fee applies per pole, per year for each one foot of space occupied by Attaching Party's Attachments. The conduit rate applies to each foot of conduit occupied.
 - \$2.47 for all pole attachments
 - At this time, Company does not have any conduit resale capacity.
- 2. Field survey or inspection: Actual costs and expenses.
- 3. Make-ready work: Actual costs and expenses.
- 4. Labor: Actual costs and expenses.
- 5. Contractors: Actual costs and expenses.

G. Payment Terms

- 1. Attachment and occupancy fees are payable annually in advance. Fees are calculated on the number of attachments and feet of conduit occupied.
- 2. All fees and charges are due and payable 30 days after presentation of an invoice. Late payments will be assessed a late payment charge of 1% per month on all unpaid balances concurring on the date due and payable.

EXHIBIT C

(Description of Changes)

Pursuant to the Commission's Finding and Order in Case No. 13-579-AU-ORD,

Fort Jennings Telephone Company is establishing a Pole Attachment and Conduit

Occupancy tariff, including the applicable calculations for the establishment of new rates.

At this time, Fort Jennings Telephone Company does not have any conduit resale capacity, which the appropriate language is reflected within the Conduit Occupancy tariff.

EXHIBIT D

(Pole Attachment and Conduit Occupancy Calculations)

Pursuant to the Commission's July 30, 2014 Finding and Order in Case No. 13-579-AU-ORD, Fort Jennings Telephone Company submits the attached calculation spreadsheets, to determine Pole Attachment and Conduit Occupancy rates, if applicable.

FORT JENNINGS TELEPHONE COMPANY For Year 2014

POLE AND CONDUIT RENTAL CALCULATION INFORMATION Financial Information

| 1 Telecommunications Plant-in-Service | \$ 3,814,328 |
|--|-----------------|
| 2 Gross Investment - Poles | 21,705 |
| 3 Gross Investment - Conduit | N/A |
| 4 Accumulated Depreciation - Total Plant-in-Service | 2,298,120 |
| 5 Accumulated Depreciation - Poles | 30,387 |
| 6 Accumulated Depreciation - Conduit | N/A |
| 7 Depreciation Rate - Poles | 5.00% |
| 8 Depreciation Rate - Conduit | N/A |
| 9 Net Current Deferred Operating Income Taxes - Poles | - |
| 10 Net Current Deferred Operating Income Taxes - Conduit | - |
| 11 Net Current Deferred Operating Income Taxes - Total | - |
| 12 Net Non-current Deferred Operating Income Taxes - Poles | (2,980) |
| 13 Net Non-current Deferred Operating Income Taxes - Conduit | N/A |
| 14 Net Non-current Deferred Operating Income Taxes - Total | 297,527 |
| 15 Pole Maintenance Expense | - |
| 16 Pole Rental Expense | 1,745 |
| 17 Pole Expense (15) + (16) | 1,745 |
| 18 Conduit Maintenance Expense | - |
| 19 Conduit Rental Expense | - |
| 20 Conduit Expense (18) + (19) | - |
| 21 General & Administrative Expense | 246,406 |
| 22 Operating Taxes | \$ 9,548 |
| Operational Data (Actual) | |
| 23 Equivalent Number of Poles | 75 |
| 24 Conduit System Trench Kilometers | N/A |
| 25 Conduit System Duct Kilometers | N/A |
| 26 Number of inner-ducts (if no inner-ducts enter 2) | N/A |

Maximum Pole Attachment Charge

| \$ 2.47 | Maximum Pole Attachment Charge per annum |
|--------------|--|
| 12.12% | Carrying Charge Rate |
| 7.4074% | Space Factor |
| \$ 274.93 | Gross Cost of a Bare Pole |

Gross cost of a bare pole

| \$ 21,705 | Gross Investment Poles |
|--------------|--|
| 0.95 | Factor to remove investment in crossbars, etc. |
| \$ 20,620 | Gross investment in <u>bare</u> poles |
| 75 | Number of Poles |
| \$ 274.93 | Gross cost of a bare pole |

Space Factor

37.5 average pole height (feet)*

24 unusable space*

13.5 usable space

1 space occupied by attachment (feet)

7.4074% **Space Factor** (space occupied/usable space)

Net Investment in Bare Poles

| \$ 21,705 | Gross Investment Poles |
|---------------|--|
| 30,387 | (less) Accumulated depreciation Poles |
| - | (less) Net Current Deferred Operating Income Taxes-Poles |
| (2,980) | (less) Net Non-Current Deferred Operating Income Taxes-Poles |
| \$ (5,702) | Net Pole Investment |
| 0.95 | Factor to remove investment in crossbars, etc. |
| \$ (5,417) | Net investment in <u>bare</u> poles |

^{*}Avg pole height and unusable space are rebuttable presumptions

| _ | | |
|-----|-----------|--|
| | | <u>Carrying Charge Rate</u> |
| | | |
| | 8.04% | Maintenance Factor |
| | 6.46% | General and Administrative Factor |
| | 0.00% | Depreciation Factor |
| | 0.25% | Taxes Factor |
| | -2.63% | Cost of Capital Factor |
| | 12.12% | Carrying Charge Rate |
| | | , 6 |
| | | Maintenance Factor |
| | | |
| \$ | _ | Pole Maintenance Expense |
| | 1 7/15 | Pole Rental Expense |
| | 1,745 | - Oic Neiltai Experise |
| | 1,743 | |
| ے ا | 24 705 | Cross Investment Dales |
| \$ | 21,705 | Gross Investment Poles |
| | | |
| | 8.04% | Maintenance Factor |
| | | General and Administrative Factor |
| | | |
| \$ | 246,406 | General and Administrative Expense |
| | | |
| | 3,814,328 | Total Plant in Service |
| | | |
| | 6.46% | General and Adm. Factor (G&A expense/Net TPIS) |
| | | Depreciation Factor |
| | | |
| | 5.00% | Depreciation Rate-Poles |
| | | Fully Depreciated? Yes = 0, No=1 |
| | | Depreciation Factor |
| | 0.00/0 | Depression ractor |
| | | Taxes Factor |
| | | I dates factul |
| ؍ ا | 0.540 | Out and time Taylor |
| \$ | | Operating Taxes |
| \$ | 3,814,328 | Total Plant in Service |
| | | |
| | 0.25% | Taxes Factor |
| | | Cost of Capital Factor |
| | | |
| | 10.00% | SLEC default Cost of Capital per Entry |
| | | |
| | (5,702) | Net Investment in Poles |
| | | Gross Investment in Poles |
| | - | Cost of Capital Factor |
| | 0070 | ·· p ·· · · · · · · |
| | | |

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in

Case No(s). 15-0940-TP-ATA

Summary: Tariff to Establish a Pole Attachment and Conduit Occupancy Tariff electronically filed by Richard W. Jordan on behalf of Fort Jennings Telephone Company