## BAILEY CAVALIERI LLC

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direct dial: 614.229.3278 email: William.Adams@BaileyCavalieri.com

April 25, 2014

Barcy McNeal, Secretary Docketing Division Public Utilities Commission of Ohio 180 East Broad Street, 11<sup>th</sup> Floor Columbus, OH 43215-3793

Re:

In the Matter of the Application of Ayersville Telephone Company to Revise its Intrastate Access Tariff to Add VoIP-PSTN Provisions

TRF Docket No. 90-5005-TP-TRF PUCO Case No. 14-0767-TP-ATA

Dear Ms. McNeal:

Enclosed are the original and one (1) copy of the Application of Ayersville Telephone Company to Revise its Intrastate Access Tariff to Add VoIP-PSTN Provisions for filing in the above-referenced matter. Please time stamp the extra copies of the Application and return them to our courier.

Thank you for your assistance.

Very truly yours,

1001/1/1/hh

William A. Adams

WAA/sg

Enclosure

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular convex of lasiness. Technician 

Date Processed +25//K



## 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.

• •	ation of Ayersville Telephone rastate Access Tariff to Add	) ) )	Case No. 14-0767 - TP - ATA NOTE: Unless you have reserved a BLANK.	<u> </u>	"Case No" f	ields
Name of Registrant(s) DBA(s) of Registrant(s)	Ayersville Telephone Company	<u>'</u>				
Address of Registrant(s) Company Web Address	27932 Watson Road, Defiance,	OH 43512-	8850			
Regulatory Contact Person Regulatory Contact Person	(s) <u>William A. Adams</u> 's Email Address <u>william adams</u>	@baileycava	Phone <u>614.229.3278</u>	Fax 614.22	1.0479	
Contact Person for Annual Address (if different from a	Report Phillip D. Maag, Genera	ıl Manager	P	hone (419) 395	<u>i-2522</u>	
Consumer Contact Informa Address (if different from a		i Manager	P	hone (419) 395		
	r included with filing?		Waivers may toll any automatic	timeframe.]	2014 APR 2	
Notes:				Place about	25 5	つ コ
	nt to Chapter <u>4901:1-6</u> OAC. rier is Pursuant to <u>4901:1-7</u> OAC	C, and Wire	ess is Pursuant to 4901:1-6-24	OAC.	PH 4:	
(1) Indicate the Carrier Ty	pe and the reason for submitting	this form by	checking the boxes below.		_ <del></del>	

- (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:
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.
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)		fit ILEC	Not For I	Profit ILEC	CI	LEC	
Change terms & conditions of		ATA <u>1-</u> (Auto 30 da		ATA <u>1-6</u> (Auto 30 days			TA <u>1-6-14(H)</u> 30 days)
Introduce non-recurring charge, surcharge, or fee to BLES							A <u>1-6-14(H)</u> 30 days)
Introduce or Increase Late	Payment	ATA <u>1</u> (Auto 30 da	ys)	ATA 1-6 (Auto 30 days			TA <u>1-6-14(1)</u> 30 days)
Revisions to BLES Cap.							
Introduce BLES or expand service area (calling area)	local	☐ ZTA <u>1-</u> (0 day Notic		☐ ZTA <u>1-6-</u> (0 day Notice			`A <u>I-6-14(H)</u> Notice)
Notice of no obligation to of facilities and provide BLES		☐ ZTA <u>/-</u> (0 day Notic		☐ ZTA <u>1-6-27(C)</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 flexibility		BLS <u>1-6-14</u> (C)(1)(c) (Auto 30 days)					
Change in boundary		ACB <u>1-6-32</u> (Auto 14 days)		ACB <u>1-6-32</u> (Auto 14 days)			
Expand service operation a	rea						F <u>1-6-08(G)(</u> 0 day)
BLES withdrawal							'A <u>1-6-25(B)</u> Notice)
Other* (explain)		ļ					
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:			We-L				
Section I – Part III –IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC							
IOS	Introdu	ice New	Tariff Change		Price Change		Withdraw
☐ IOS		<u></u>	[				

## 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)
18 J. S.			

<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 an approved agreement	NAG <u>1-7-07</u> (Auto 90 day)	☐ NAG <u>1-7-07</u> (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)	
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)		
Wireless Providers See 4901:1-6-24	RCC [Registration & Change in Operations]	☐ NAG [Interconnection 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, Ayersville Telephone Company, and am authorized to make this statement on its behalf.

Phillip D. Maag. General Manager (Name)

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 fi	lings do not
imply Commission approval and that the Commission's rules as modified and clarified from time to time, sup	
contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that non	compliance
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) 41 15 . 2014 at (Location) Defiance, Ohio

\*(Signature and Title)

INMAN D IN WAS (Date) 7 / 2014

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.

### VERIFICATION

I, William A. Adams, 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)\_

(Date)

\*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

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

# **EXHIBIT A** (Current Tariff Sheets)

(M)

(M)

## P.U.C.O. Tariff No. 1

## IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC

## Toll VoIP-PSTN Traffic Definition

The term "Toll VoIP-PSTN Traffic" denotes a customer's interexchange voice traffic exchanged with the Ayersville Telephone Company ("Telephone Company") in time division multiplexing format over public switched telephone network ("PSTN") facilities, which originates and/or terminates in Internet Protocol ("IP") format. "Toll VoIP-PSTN Traffic" originates and/or terminates in IP format when it originates from and/or terminates to an end user customer of a service that requires IP-compatible customer premises equipment.

- (A) Scope. This section governs the identification of Toll VoIP-PSTN Traffic that is required to be compensated at interstate access rates, unless the parties have agreed otherwise, by the Federal Communications Commission in its Report and Order in WC Docket Nos. 10-90, etc., FCC Release No. 11-161 (November 18, 2011) ("FCC Order"). This section of the tariff does not preclude customers 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.
- (B) The intrastate terminating switched access rates in this tariff are the same as the interstate rates for terminating switched access. Therefore, no percentage or VoIP factor is necessary to rate the intrastate Toll VoIP-PSTN Traffic, nor are modifications to the rates and/or billing necessary as a result of the Toll VoIP-PSTN provisions of the FCC Order after the effective date of this tariff sheet.

Effective: July 2, 2013

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## P.U.C.O. NO. 1

(D)

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## EXHIBIT B (Proposed Tariff Sheets)

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(N)

### P.U.C.O. Tariff No. 1

#### IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC

The term "toll VoIP-PSTN Traffic" denotes a customer's interexchange voice traffic exchanged with the Ayersville Telephone Company ("Telephone Company" or "Company") in time division multiplexing format over public switched telephone network ("PSTN") facilities, which originates and/or terminates in Internet Protocol ("IP") format. "Toll VoIP-PSTN Traffic" originates and/or terminates in IP format when it originates from and/or terminates to an end user customer of a service that requires IP-compatible customer premises equipment.

(1) Scope.

This section governs the identification of Toll VoIP-PSTN Traffic that is required to be compensated at interstate access rates, unless the parties have agreed otherwise, by the Federal Communications Commission in its Report and Order in WC Docket Nos. 10-90, etc., FCC Release No. 11-161 (November 18, 2011) and the FCC's Second Order on Reconsideration (12-47) released April 25, 2012 ("FCC Orders"). This section of the tariff does not preclude customers 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 apply prospectively.

(2) Rate

- (a) Terminating Toll VoIP-PSTN Traffic. The intrastate terminating switched access rates in this tariff are the same as the interstate rates for terminating switched access. Therefore, no percentage or VoIP factor is necessary to rate the terminating intrastate Toll VoIP-PSTN Traffic, nor are modifications to the rates and/or billing necessary as a result of the Toll VoIP-PSTN provisions of the FCC Order after the effective date of this tariff sheet.
- (b) Originating Toll VoIP-PSTN Traffic. The intrastate originating Toll VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rate as specified in the National Exchange Carrier Association Tariff F.C.C. No. 5, or the interstate switched access tariff in which the Company concurs, as now existing and as revised, added to, or supplemented from time to time.

## IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC (continued)

- (3) Calculation and Application of Originating Percent-VoIP-Usage Factors
  - (a) The Telephone Company will determine the number of originating intrastate Toll VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under 2(b) preceding, by applying an originating Percent VoIP Usage ("PVU") factor to the total intrastate access MOU originated by the Telephone Company end user and delivered to the customer.
  - (b) The customer will calculate and furnish to the Telephone Company an originating Percent VoIP Usage-Customer ("PVU-C") factor representing the whole number percentage of the customer's total originating intrastate access MOU that (1) the customer exchanges with the Telephone Company, and (2) is terminated in IP format in the state that would be billed by the Telephone Company as intrastate originating access MOU.
  - (c) The Telephone Company will develop an originating Percent VoIP Usage-Telephone Company ("PVU-T") factor that represents the percentage of total intrastate originating access MOU exchanged between the Telephone Company and the customer that is originated by the Telephone Company in IP format. The PVU factor will be calculated as the sum of (A) the PVU-C factor and (B) the PVU-T factor times (1.0 minus the PVU-C factor).
  - (d) The Company will apply the PVU factors to the originating intrastate access MOU exchanged with the customer to determine the number of originating Toll VoIP-PSTN MOU. As set forth in 3(c) above, the originating PVU formula is:

 $PVU = PVU-C + (PVU-T \times (I-PVU-C))$ 

Example:

The customer reported that their originating PVU-C as 15%. The Telephone Company's originating PVU-T is 6%. This results in the following:

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

This means that 20% of the customer's originating Intrastate MOU will be rated at Interstate rates.

(N)

(N)

Issued: April 25, 2014

## IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC (continued)

- (3) Calculation and Application of Originating Percent-VoIP-Usage Factors (continued)
  - (e) The customer shall not modify their reported PIU factor to account for Toll VoIP-PSTN traffic.
  - (f) The customer provided PVU-C 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 which will be provided to Company upon request.
  - (g) The customer shall retain the call detail, work papers and information used to develop the PVU-C factors for a minimum of one year.
  - (h) If the customer does not furnish the Company with a PVU-C factor, the Company will utilize a PVU-C of 0% and the PVU will be equal to the Telephone Company's PVU-T.
- (4) Initial Originating PVU Factor

The initial originating PVU-C factor must be submitted to the Telephone Company by May 15, 2014. If the customer does not provide the originating PVU-C factor by that date, the Telephone Company will set the calculated originating PVU factor in accordance with (3)(h) herein.

(5) Originating PVU Factor Updates

The customer and the Company may update their provided factors quarterly, using the method set forth in (3)(b) and (3)(c) preceding. Any updated factor shall be forwarded to the other party no later than 15 days after the first day of January, April, July, and/or October of each year. The revised PVU-C or PVU-T shall be based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised PVU factors will serve as the basis for future billing and will be effective on the next bill date, and shall serve as the basis for subsequent monthly billing until superseded by new PVU factors. No prorating or backbilling will be done based on the updated PVU factors.

(N)

(N)

Issued: April 25, 2014

## IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC (continued)

## (6) Originating PVU-C or PVU-T Factor Verification

- (a) Not more than twice in any year, the Company or the customer ("Requesting Party") may request from the other party an overview of the process used to determine the Originating PVU factors, the call detail records, description of the method for determining how the end user originates or terminates calls in IP format, and other information used to determine the PVU factors furnished to the other party in order to validate the PVU factors supplied. The other party shall comply, and shall reasonably supply the requested data and information within 15 days of the Requesting Party's request, and the Requesting Party shall complete the verification within 15 days of receipt.
- (b) Either party may dispute the other party's PVU factor in writing based upon:
  - 1. A review of the requested data and information provided by the other party.
  - Reasonable review of other market information, FCC reports on VoIP lines, such as FCC
    Form 477 or state level results based on FCC Local Competition Report or other relevant
    data.
  - 3. A change in the reported PVU-C factor by more than five percentage points from the preceding quarter.
- (c) If after review of the data and information, the customer and the Telephone Company establish a revised PVU factor, the Telephone Company may apply the revised PVU factor retroactively to the beginning of the quarter in which it was implemented.

(N)

Effective: May 25, 2014

Issued: April 25, 2014

In Accordance with Case No. 14-0767-TP-ATA
Issued by the Public Utilities Commission of Ohio
Phillip D. Maag, General Manager
27932 Watson Road

Defiance, OH 43512-8850

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### P.U.C.O. Tariff No. 1

## IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC (continued)

- (d) If the dispute is unresolved, the Requesting Party may initiate an audit at its own expense. The Requesting Party shall limit audits of the other party's PVU factor to no more than twice per year. The other party may request that the audit be conducted by an independent auditor. In such cases, the associated auditing expenses will be paid by the other party.
  - 1. In the event that either party fails to provide adequate records to enable the other party or an independent auditor to conduct an audit verifying the factor supplied, the usage for all contested periods will be billed using the most recent undisputed PVU factor. The PVU factor will remain in effect until the audit can be completed.
  - 2. The Telephone Company will adjust the customer's PVU-C factor or its own PVU-T factor based on the results of the audit, and will implement the newly calculated PVU factor in the next billing period or quarterly report date, whichever is first. The newly calculated PVU factor will apply for the next two quarters before new PVU-C factor can be submitted by the customer.
  - 3. If the audit supports the contested factor, the usage for the contested periods will be retroactively adjusted to reflect the audited PVU factor.

## **EXHIBIT C**

The Applicant proposes to modify its Intrastate Access Service Tariff to add originating VoIP-PSTN provisions in accordance with the Federal Communications Commission's Report and Order and Further Notice of Proposed Rulemaking, WC Docket Nos. 10-90, et al., FCC No. 11-161 (Released Nov. 18, 2011) and the FCC's Second Order on Reconsideration, FCC Release No. 12-47 (April 25, 2012) with respect to intercarrier compensation.