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May 19, 2014

Via Electronic Filing

Barcy McNeal, Secretary Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215

RE: In the Matter of the Application of New Knoxville Telephone Company to Revise its Intrastate Access Tariff to Add VoIP-PSTN per TRF Docket No. 90-5029-TP-TRF Case No. 14-0909-TP-ATA

Dear Secretary McNeal:

Enclosed are final tariff pages to be filed on behalf of New Knoxville Telephone Company in the above Case Numbers.

The following tariff pages are included:

2nd Revised Sheet 16.1 1st Revised Sheet 16.2 1st Revised Sheet 16.3

Should you have any questions, please call me at 770-649-1886.

Sincerely,

tenfordamer

Eileen M Bodamer

Encl.

Cc: Preston Meyer, New Knoxville Telephone (via email) Susan Quellhorst, New Knoxville Telephone (via email)

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 <u>New Knoxville Telephone</u>) <u>Company to Revise its Intrastate Access Tariff to Add VoIP-</u>) <u>PSTN.</u>) TRF Docket No. 90-5029-TP-TRF Case No. <u>14</u> - <u>0909</u> -**TP** - <u>ATA</u> NOTE: Unless you have reserved a Case #, leave the "Case No" fields BLANK.

Name of Registrant(s) New Knoxville Telephone

DBA(s) of Registrant(s)

Address of Registrant(s) 301 West South Street, PO Box 219, New Knoxville, Ohio 45871				
Company Web Address				
Regulatory Contact Person(s) Eileen M Bodamer	Phone 770-649-1886	Fax 770-645-6545		
Regulatory Contact Person's Email Address Eileen@Bodamer.com				
Contact Person for Annual Report Susan Quellhorst		Phone <u>419-753-2457</u>		
Address (if different from above)				
Consumer Contact Information Susan Quellhorst		Phone <u>419-753-2457</u>		
Address (if different from above)				
Motion for protective order included with filing? 🗌 Yes 🔀 No				
Motion for waiver(s) filed affecting this case? 🗌 Yes 🔀 No [Note: Waiv	ers may toll any automatic	timeframe.]		

Notes:

Section I and II are Pursuant to Chapter <u>4901:1-6</u> OAC.

Section III – Carrier to Carrier is Pursuant to $\underline{4901:1-7}$ OAC, and Wireless is Pursuant to $\underline{4901:1-6-24}$ 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 <u>www.puco.ohio.gov</u> 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.
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 Profit ILEC	Not For Profit ILEC	
Change terms & conditions of 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 charge, surcharge, or fee to BLES			ATA <u>1-6-14(H)</u> (Auto 30 days)
Introduce or Increase Late Payment	$\Box \text{ ATA } \underline{1-6-14(1)}$ (Auto 30 days)	ATA <u>1-6-14(1)</u> (Auto 30 days)	ATA <u>1-6-14(1)</u> (Auto 30 days)
Revisions to BLES Cap.	$\Box ZTA 1-6-14(F)$ (0 day Notice)		
Introduce BLES or expand local service area (calling area)	ZTA <u>1-6-14(H)</u> (0 day Notice)	ZTA <u>1-6-14(H)</u> (0 day Notice)	$\Box ZTA 1-6-14(H)$ (0 day Notice)
Notice of no obligation to construct facilities and provide BLES	ZTA <u>1-6-27(C)</u> (0 day Notice)	ZTA <u>1-6-27(C)</u> (0 day Notice)	
Change BLES Rates	TRF <u>1-6-14(F)</u> (0 day Notice)	$\Box \text{ TRF } \underline{1-6-14(F)(4)} \\ (0 \text{ day Notice})$	TRF <u>1-6-14(G)</u> (0 day Notice)
To obtain BLES pricing flexibility	$ \square BLS 1-6-14 (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 area			\Box TRF <u>1-6-08(G)</u> (0 day)
BLES withdrawal			ZTA <u>1-6-25(B)</u> (0 day Notice)
Other* (explain)			

Section I – Part II – Customer Notification Offerings Pursuant to Chapter 4901:1-6-7 OAC

Type of Notice	Direct Mail	Bill Insert	Bill Notation	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	Price Change	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)

*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)	$\square ACN 1-6-29(B)$ (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)	$\square ACO \underline{1-6-29(E)}$ (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)	$\square ATC \underline{1-6-29(B)}$ (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)

* Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see <u>the 4901:1-6-29 Filing Requirements on the Commission's Web Page</u> 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	UNC <u>1-7-04</u> or 05	
suspension or modification	(Non-Auto)	
Changes in rates, terms & conditions to Pole	\Box 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

Section IV. – Attestation

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, New Knoxville Telephone Company, and am authorized to make this statement on its behalf.

<u>s/ Preston Meyer, General Manager</u> (Name)

Please Check ALL that apply:

 \square 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) May 19, 2014

at (Location) New Knoxville, OH

*(Signature and Title) /s/ Preston Meyer, General Manager (Date) May 19, 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. <u>Eileen M Bodamer</u> 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) <u>/s/ Eileen M Bodamer, Authorized Consultant</u> (Date) <u>May 19, 2014</u> *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 (Current Tariff Sheets)

REGULATIONS, RATES AND CHARGES (Cont'd)

Intrastate Carrier Common Line Access Service reference Tariff (Continued)

7. <u>Rate Regulations</u> (cont'd)

7.6 Identification and Rating of VoIP-PSTN Traffic

(A) <u>Scope</u>

VoIP-PSTN Traffic is defined as traffic exchanged between a Telephone Company 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, 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"). Specifically this section establishes the method of separating VoIP-PSTN Traffic from the customer's traditional intrastate access traffic, so that VoIP-PSTN Traffic can be billed in accordance with the FCC Order.

- (B) 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 National Exchange Carrier Tariff F.C.C. No. 5, Section 17.
- (C) Calculation and Application of Percent-VoIP-Usage Factors

(**C**)

The Telephone Company will determine the number of Toll VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under subsection (B), above, by applying a Percent-VoIP-Usage ("PVU") factor to the intrastate access MOU exchanged between the Telephone Company and the customer. Pursuant to Paragraph (E) of this section, the PVU will be derived and applied as follows

(C)

ISSUED: March 14, 2012

EFFECTIVE: April 14, 2012

Issued under authority of the Public Utilities Commission of Ohio, in Case No. 12-0930TP-ATA

REGULATIONS, RATES AND CHARGES (Cont'd)

Intrastate Carrier Common Line Access Service reference Tariff (Continued)

7. <u>Rate Regulations</u> (cont'd)

7.6 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

(N)

- (C) <u>Calculation and Application of Percent-VoIP-Usage Factors</u> (Cont'd)
 - (1) The customer will calculate and furnish to the Telephone Company an originating PVU factor representing the whole number percentage of the customer's total originating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is received from the Telephone Company and that is terminated in IP format and that would be billed by the Telephone Company as intrastate access MOU.
 - (2) The customer will calculate and furnish to the Telephone Company a terminating PVU factor representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is sent to the Telephone Company and which originated in IP format and that would be billed by the Telephone Company as intrastate access MOU.
 - (3) The customer shall not modify their reported PIU factor to account for VoIP-PSTN traffic.
 - (4) Both the customer provided originating PVU and the terminating PVU 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 Telephone Company upon request.
 - (5) The customer shall retain the call detail, work papers and information used to develop the PVU factors for a minimum of one year.
 - (6) If the customer does not furnish the Telephone Company with a PVU factor, the Telephone Company will utilize a PVU equal to zero.

(N)

ISSUED: March 14, 2012

EFFECTIVE: April 14, 2012

Issued under authority of the Public Utilities Commission of Ohio, in Case No. 12-0930TP-ATA

(N)

INTRASTATE ACCESS SERVICES TARIFF P.U.C.O TARIFF NO. 1

REGULATIONS, RATES AND CHARGES (Cont'd)

Intrastate Carrier Common Line Access Service reference Tariff (Continued)

7. <u>Rate Regulations</u> (cont'd)

- 7.6 Identification and Rating of VoIP-PSTN Traffic (Cont'd)
 - (D) Initial Implementation of PVU Factors
 - (1) If the PVU factors cannot be implemented in the Telephone Company's billing systems by December 29, 2011, once the factors can be implemented, the Telephone Company will adjust the customer's bills to reflect the PVU factors prospectively in the next bill period, if the PVU factors are provided by the customer to the Telephone Company prior to April 15, 2012.
 - (2) The Telephone Company may choose to provide credits based on the reported PVU factors on a quarterly basis until such time as the billing system modifications can be implemented.

(E) <u>PVU Factor Updates</u>

The customer may update the PVU factors quarterly using the method set forth in (C)(1) and (2) preceding. If the customer chooses to submit such updates, it shall forward to the Telephone Company, no later than 15 days after the first of January, April, July and/or October of each year, revised PVU factors 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.

- (F) <u>PVU Factor Verification</u>
 - (1) The Telephone Company may ask the customer to verify the PVU factor furnished to the Telephone Company. The customer shall comply, and shall reasonably provide the records and other information used to determine the PVU factors within fifteen (15) days of the Telephone Company's request.

(N)

ISSUED: March 14, 2012

EFFECTIVE: April 14, 2012

Issued under authority of the Public Utilities Commission of Ohio, in Case No. 12-0930TP-ATA

EXHIBIT B (Proposed Tariff Sheets)

REGULATIONS, RATES AND CHARGES (Cont'd)

Intrastate Carrier Common Line Access Service reference Tariff (Continued)

7. <u>Rate Regulations</u> (cont'd)

7.6 Identification and Rating of VoIP-PSTN Traffic

(A) <u>Scope</u>

VoIP-PSTN Traffic is defined as traffic exchanged between a Telephone Company 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, 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"). Specifically this section establishes the method of separating VoIP-PSTN Traffic from the customer's traditional intrastate access traffic, so that VoIP-PSTN Traffic can be billed in accordance with the FCC Order.

- (B) 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 National Exchange Carrier Tariff F.C.C. No. 5, Section 17.
- (C) Calculation and Application of Percent-VoIP-Usage Factors

The Telephone Company will determine the number of Toll VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will be applied under subsection (B), above, by applying a Percent-VoIP-Usage ("PVU") factor to the intrastate access MOU exchanged between the Telephone Company and the customer. Pursuant to Paragraph (E) of this section, the PVU will be derived and applied as follows.

- (1) <u>Terminating Toll VoIP-PSTN Traffic</u>. The intrastate terminating switched access rates in this tariff are the same as the Company's 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 Orders after the effective date of this tariff sheet.
- (2) <u>Originating Toll VoIP-PSTN Traffic</u>. The intrastate originating Toll 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 the National Exchange Carrier Association Tariff F.C.C. No. 5.

(**C**)

(**C**)

REGULATIONS, RATES AND CHARGES (Cont'd)

Intrastate Carrier Common Line Access Service reference Tariff (Continued)

- 7. <u>Rate Regulations</u> (cont'd)
 - 7.6 Identification and Rating of VoIP-PSTN Traffic (Cont'd)
 - (C) <u>Calculation and Application of Percent-VoIP-Usage Factors</u> (Cont'd)

(C)

- (1) The customer will calculate and furnish to the Telephone Company an originating PVU factor representing the whole number percentage of the customer's total originating intrastate access MOU that the customer exchanges with the Telephone Company in the state that is received from the Telephone Company and that is terminated in IP format and that would be billed by the Telephone Company as intrastate access MOU.
- (2) The customer shall not modify their reported PIU factor to account for VoIP-PSTN traffic.
- (3) The customer provided originating PVU 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 Telephone Company upon request.
- (4) The customer shall retain the call detail, work papers and information used to develop the PVU factors for a minimum of one year.
- (5) If the customer does not furnish the Telephone Company with a PVU factor, the Telephone Company will utilize a PVU equal to zero.

(C)

ISSUED: May 19, 2014

EFFECTIVE: June 19, 2014

Issued under authority of the Public Utilities Commission of Ohio, in Case No. 14 - 0909 - TP - ATA

REGULATIONS, RATES AND CHARGES (Cont'd)

Intrastate Carrier Common Line Access Service reference Tariff (Continued)

7. <u>Rate Regulations</u> (cont'd)

- 7.6 Identification and Rating of VoIP-PSTN Traffic (Cont'd)
 - (D) <u>Initial Implementation of PVU Factors</u>

(C)

(C)

The initial originating PVU-C factor must be submitted to the Company by June 15, 2014. If the Customer does not provide the originating PVU-C factor by that date, the Company will set the calculated originating PVU factor in accordance with (C)(5) herein.

(E) <u>PVU Factor Updates</u>

The customer may update the PVU factors quarterly using the method set forth in (C)(1) and (2) preceding. If the customer chooses to submit such updates, it shall forward to the Telephone Company, no later than 15 days after the first of January, April, July and/or October of each year, revised PVU factors 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.

- (F) <u>PVU Factor Verification</u>
 - (1) The Telephone Company may ask the customer to verify the PVU factor furnished to the Telephone Company. The customer shall comply, and shall reasonably provide the records and other information used to determine the PVU factors within fifteen (15) days of the Telephone Company's request.

ISSUED: May 19, 2014

EFFECTIVE: June 19, 2014

Issued under authority of the Public Utilities Commission of Ohio, in Case No. 14 - 0909 - TP - ATA

Exhibit C

With this filing, New Knoxville Telephone modifies its Intrastate Access Tariff to comply with the FCC Second Order on Reconsideration FCC 12-47 Released April 25. 2012, that requires terms, conditions, and the application of the PVU include traffic originated on the Telephone Company and terminated to Customer's network effective July 1, 2014.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

5/19/2014 4:48:08 PM

in

Case No(s). 14-0909-TP-ATA

Summary: Tariff Application of New Knoxville Telephone Company to Revise its Intrastate Access Tariff to Add VoIP-PSTN. electronically filed by Ms. Eileen M Bodamer on behalf of The New Knoxville Telephone Company