The Nova Telephone Company

P O Box 733 Judson TX 75660 Office: (903) 663-0099 Fax: (713) 634-2643

December 12, 2016

Ms. Betty McCauley, Docketing Division Public Utilities Commission of Ohio 180 E. Broad Street Columbus, Ohio 43215

RE: PUCO Case No. 16-1116-TP-COI

Dear Ms. McCauley:

The Nova Telephone Company hereby files a revision to the Lifeline Tariff filed on December 5, 2016.

If you have any questions or concerns, please contact me at 903-663-0099 or kim@kclenterprises.net.

Respectfully submitted,

Kimberly Starr Operations Manager

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 Nova Telephone Company to)	TRF	
)))	Case No. 16 - 1116 - TP - COI NOTE: Unless you have reserved a Case #, leave the "Case No' BLANK.	
Name of Registrant(s) Nova Telephone Company			
DBA(s) of Registrant(s)			
Address of Registrant(s) 255 Township Road 791 Nova, Oh	io 44859		
Company Web Address			
Regulatory Contact Person(s) Charles D. Mattingly, Jr.		Phone 903-663-0099	Fax <u>713-634-2643</u>
Regulatory Contact Person's Email Address Charlie@kclent	<u>terprises.ne</u>	<u>t</u>	
Contact Person for Annual Report Charles D. Mattingly, Jr.			Phone <u>903-663-0099</u>
Address (if different from above) PO Box 733 Judson, Texas	as 75660		
Consumer Contact Information Kimberly Starr			Phone <u>903-663-0099</u>
Address (if different from above)			LOGALOW VI.
Motion for protective order included with filing? ☐ Yes ☐ Motion for waiver(s) filed affecting this case? ☐ Yes ☐		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	**	For Prof	fit ILEC	Not For P	Profit ILEC	CL	EC
Other (explain below)					1 / / TT		1 (1 //17)
Change terms & conditions existing BLES	of	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	arge,					AT (Auto 3	A <u>1-6-14(H)</u> 0 days)
Introduce or Increase Late	Payment	ATA <u>1-6-14(1)</u> (Auto 30 days)		ATA <u>1-6-14(I)</u> (Auto 30 days)		ATA <u>1-6-14(I)</u> (Auto 30 days)	
Revisions to BLES Cap.		ZTA <u>1-0</u> (0 day Notic	e)				
Introduce BLES or expand service area (calling area)	local	ZTA <u>1-0</u> (0 day Notic		ZTA <u>1-6-</u> (0 day Notice		\bigcup ZT (0 day)	A <u>1-6-14(H)</u> Notice)
Notice of no obligation to of facilities and provide BLES		ZTA <u>1-0</u> (0 day Notic		ZTA <u>1-6-</u> (0 day Notice			
Change BLES Rates		TRF <u>1-6</u> (0 day Notic		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 fle	exibility	BLS <u>1-6-6</u> (C)(1)(c) (Auto 30 da					
Change in boundary		ACB <u>1-</u> (Auto 14 day		ACB <u>1-6-6-6</u> (Auto 14 days			
Expand service operation a	rea						F <u>1-6-08(G)(</u> 0 day)
BLES withdrawal						(0 day)	A <u>1-6-25(B)</u> Notice)
Other* (explain)							
Section I – Part II – Cus	stomer Not	ification Of	ferings Pur	suant to Chapt	er <u>4901:1-6-7</u>	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	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
-		CLLC		CLOIC	- 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)	ACN <u>1-6-29(B)</u> (Auto 30 days)	(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)

^{*} 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	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

Compliance with Commission Ames
I, <u>Charles D. Mattingly Jr.</u> , am an officer/agent of the applicant corporation, <u>Nova Telephone Company</u> , and I am authorized to make this statement on its
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 no 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) 12/5/2016 at (Location) Longview, Texas *(Signature and Title) (Date) 12/5/2016
*(Signature and Title) (Date) 12/5/2016 • 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. Charles D. Mattingly, Jr. verify that I have utilized the Telecommunications Filing Form for most proceeding 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) 12/5/2016 *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 Make such filing electronically as directed in Case No 06-900-AU-WVR

Exhibit A

Original Tariff Sheet

P.U.C.O. NO. 5 General Exchange

BASIC TELEPHONE ASSISTANCE

II. LIFELINE/LINK UP REQUIREMENTS

A. General

- 1. Lifeline shall be a flat-rate, monthly, primary access line service with touch-tone service or any other packages/bundles of service, if available to customers, less the lifeline discount and shall provide all of the following:
 - (a) A recurring discount to the monthly basic local exchange service rate that provides for the maximum contribution of federally available assistance;
 - (b) Not more than once per customer at a single address in a twelve-month period, a waiver of all nonrecurring service order charges for establishing service;
 - (c) Free blocking of toll service, 900 service and 976 service;
 - (d) A waiver of the federal universal service fund end user charge;
 - (e) A waiver of the telephone company's service deposit requirement.

B. Regulations

- 1. Lifeline Assistance is available to residential customers who are currently participating in one of the following federal or state low-income assistance programs that limit assistance based on household income:
 - (a) Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid) or any state program that might supplant Medicaid;
 - (b) Supplemental Nutritional Assistance Program (SNAP/food Stamps);
 - (c) Supplemental Security Income (SSI) under Title XVI of the Social Security Act;
 - (d) Supplemental Security Insurance -blind and disabled (SSDI);
 - (e) Federal public housing assistance, or Section 8;
 - (f) Home Energy Assistance Programs (HEAP, LIHEAP, E-HEAP);

ISSUED: February 18, 2016

Exhibit B

Proposed Tariff Sheet

P.U.C.O. NO. 5 General Exchange

BASIC TELEPHONE ASSISTANCE

II. LIFELINE/LINK UP REQUIREMENTS

The Nova Telephone Company shall provide Lifeline Services as defined in 47 C.F.R. § 54.401 (a) On (C) a non-discriminatory basis to all qualifying low-income customers. The Company's Lifeline service offering shall comply with all applicable federal and state laws, including, but not limited to 47 C.F.R. Part 54, Subpart E; the FCC's Lifeline reform order (Report and Order released February 6, 2012, WC Docket No. 11-42 *et.al.*), the FCC Modernization Order (Third Report and Order released on April 27, 2016, WC Docket No. 11-42, *et.al.*), and any subsequent clarifying orders; Section 4927.13, Ohio Revised Code; Rule 4901:1-6-19, Ohio Administrative Code; and the Commission's nontraditional Lifeline service order (Finding and Order adopted May 23, 2012 Case No. 10-2377-TP-COI) and any subsequent entries and/or orders

A. General

- 1. Lifeline shall be a flat-rate, monthly, primary access line service with touch-tone service or any other packages/bundles of service, if available to customers, less the lifeline discount and shall provide all of the following:
 - (a) A recurring discount to the monthly basic local exchange service rate that provides for the maximum contribution of federally available assistance;
 - (b) Not more than once per customer at a single address in a twelve-month period, a waiver of all nonrecurring service order charges for establishing service;
 - (c) Free blocking of toll service, 900 service and 976 service;
 - (d) A waiver of the federal universal service fund end user charge;
 - (e) A waiver of the telephone company's service deposit requirement.

B. Regulations

- 1. Lifeline Assistance is available to residential customers who are currently participating in one of the following federal or state low-income assistance programs that limit assistance based on household income:
 - (a) Medical Assistance under Chapter 5111 of the Ohio Revised Code (Medicaid) or any state program that might supplant Medicaid;
 - (b) Supplemental Nutritional Assistance Program (SNAP/food Stamps);
 - (c) Supplemental Security Income (SSI) under Title XVI of the Social Security

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

12/12/2016 3:50:50 PM

in

Case No(s). 16-1116-TP-COI

Summary: Tariff electronically filed by Mrs. Kimberly Starr on behalf of The Nova Telephone Company