

AYERSVILLE TELEPHONE COMPANY

ORIGINAL TITLE SHEET

P.U.C.O. NO. 1

ACCESS SERVICE TARIFF

REGULATIONS, RATES AND CHARGES

Applying to the provision of Access Services
within a Local Access and Transport Area (LATA) for
Connection to InterLATA Intrastate Communications Facilities
for Intrastate Customers within the
operating territory of the

AYERSVILLE TELEPHONE COMPANY

In the State of Ohio

as provided herein.

ISSUED: June , 1984

EFFECTIVE: June 1, 1984

IN ACCORDANCE WITH ORDER NO. 83-464-TP-COI
ISSUED BY THE PUBLIC UTILITIES COMMISSION OF OHIO
John Weible, President
Ayersville, Ohio

P.U.C.O. No. 1

ACCESS SERVICE TARIFF

The rates, charges and conditions for the provision of Intrastate Carrier Access Service are as specified in TARIFF F.C.C. No. 1, No. 3 and No. 4 (filed with the Federal Communications Commission by the National Exchange Carrier Association), as each now exists, and as each may be revised, added to, or supplemented. The effectiveness of Section No. 4, End User Access Service, as applied to Intrastate Customers, has been suspended by the Public Utilities

Tariff F.C.C. No. 1 – Inclusive of:

- Section 1 - Application of Tariff
- Section 2 - General Regulations
- Section 3 - Carrier Common Line Access Service
 - Except that Carrier Common Line Charges applied to the Intrastate Jurisdiction shall be as follows:*
 - Premium Originating Access, per minute - \$.0150
- Section 4 - Not applicable in the State of Ohio
- Section 5 - Ordering Options for Switched and Special Access Service
- Section 6 - Switched Access Service
 - Except that local switched access rates applied to the intrastate jurisdiction shall remain at the levels existing on December 31, 1997.
- Section 7 - Special Access Service
- Section 9 - Directory Assistance Service
- Section 10 - Special Federal Government Access Services
- Section 11 - Special Facilities Routing of Access Services
- Section 12 - Specialized Service or Arrangements
- Section 13 - Additional Engineering, Additional Labor & Miscellaneous Services
- Section 14 - Exceptions to Special Access Service Offering

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*Pursuant to the May 22, 1997 entry of the Public Utilities Commission of Ohio in Case No. 96-1310-TP-COI, these rates are effective retroactively to April 15, 1997.

TARIFF F.C.C. NO. 3 - SPECIAL CONSTRUCTION

TARIFF F.C.C. NO. 4 - WIRE CENTER INFORMATION

Issued: June 24, 2013

Effective: July 2, 2013

In Accordance with Case No.13-989-TP-ATA
Issued by the Public Utilities Commission of Ohio
Phillip D. Maag, General Manager
27932 Watson Road
Defiance, OH 43512-8850

P.U.C.O. No. 1

ACCESS SERVICE TARIFF

Interexchange billing and collection services, except for recording services, are deregulated. Recording service, other than billing name and address (BNA) services, while subject to regulation by the Public Utilities Commission of Ohio, are detariffed effective January 1, 1988. Upon conversion of an end office to equal access, billing name and address information for non-presubscribed traffic shall be provided to certified interexchange carriers upon rates, terms and condition to be filed with The Public Utilities Commission pursuant to Section 4905.16 Ohio Revised Code.

FCC Required Access Revisions. Notwithstanding any other provisions of this Tariff and as required by Federal Communications Commission Report and Order in WC Docket 10-90, etc., FCC Release No. 11-161 (November 18, 2011), the Telephone Company shall charge the applicable FCC NECA tariff terminating access rates as now existing and as revised, added to, or supplemented from time to time.

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Only for the Edge Out Exchanges of Defiance, Jewell, Florida and Holgate (as set forth in Section 10, Original Sheet 1 of the Ayersville Telephone Company's ("Telephone Company") Tariff P.U.C.O. No. 5) ("Edge Out Exchanges"), the intrastate switched access rates will be set in accordance with the PUCO's Finding and Order issued May 28, 2008 in Case No. 08-117-TP-WVR as applicable by Case No. 08-699-TP-WVR. The intrastate switched access rates for the Edge Out Exchanges shall be reduced annually by one third of the difference between the intrastate switched access rates charged by the Telephone Company in the Ayersville Exchange (as "frozen" in 1997) and the current switched access rates set forth in NECA Tariff No. 5, in accordance with the following calculations:

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- Effective February 22, 2010: $\frac{2}{3}$ multiplied by (Telephone Company Ayersville Exchange 1997 "frozen" intrastate switched access rates minus NECA switched access rates effective February 22, 2010) plus NECA switched access rates effective February 22, 2010;
- Effective February 22, 2011: $\frac{1}{3}$ multiplied by (Telephone Company Ayersville Exchange 1997 "frozen" intrastate switched access rates minus NECA switched access rates effective February 22, 2010) plus NECA switched access rates effective February 22, 2010; and,
- Effective February 22, 2012: then current NECA switched access rates.

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Issued: September 1, 2010

Effective: October 4, 2010

In Accordance with Case Nos. 08-117-TP-WVR, 08-699-TP-WVR and 10-1271-TP-ATA

Issued by the Public Utilities Commission of Ohio

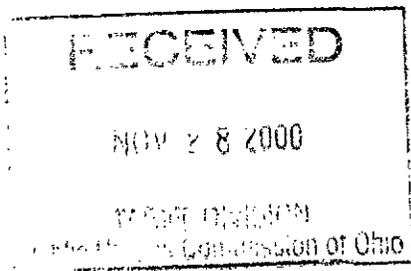
Phillip Maag, General Manager
Defiance, Ohio

PUCO NO. 1
Access Service Tariff

CARRIER TOLL RESTRICTION SERVICES

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ISSUED: October 13, 2000

EFFECTIVE: November 28, 2000

In Accordance with Order No. 96-1175-TP-ORD and 00-1923-TP-ATA

Issued by The Public Utilities Commission of Ohio

The Ayersville Telephone Company

Robert Zimmerman, President

Defiance, Ohio

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.

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(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.

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(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.

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IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC (continued)

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(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:

$$PVU = PVU-C + (PVU-T \times (1 - PVU-C))$$

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:

$$PVU = 15\% \text{ plus } (6\% \text{ times } (1 - 15\%)) = 20\%$$

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

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IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC (continued)

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(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 June 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.

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

IDENTIFICATION AND RATING OF VOIP-PSTN TRAFFIC (continued)

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(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.
 - 2. 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.

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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.

Issued: April 25, 2014

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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
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Ayersville Telephone Company
Defiance, Ohio

P.U.C.O. Tariff No. 1
First Revised Page No. 10
Replaces Original Page No. 10

P.U.C.O. NO. 1

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Issued: June 24, 2013

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27932 Watson Road
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