



August 10, 2011

Mr. David Foster  
Tennessee Regulatory Authority  
460 James Robertson Parkway  
Nashville, Tennessee 37243

Subject: Revision of Local Service Tariff  
Volunteer First Services, LLC dba VolFirst Services

Dear Mr. Foster:

Enclosed are an original and four copies of the subject tariff for review and approval.

This revision is necessary to:

- To add section 12.2 Tax Equity Pass Through Reduction for Business Customers
- Attachment A reflects the work sheet indicating how the Tax Equity Payment is applied.

An additional copy of this letter is also enclosed. Please date stamp and return it in the enclosed stamped, self-addressed envelope.

If you have any questions relative to this tariff revision, please call me at 931-484-5097

Sincerely,

Jamie Winningham  
Subsidiary Operations Specialist  
Enclosure (5)  
C.C. Trevor Bonnstetter

RECEIVED

AUG 12 2011

TN REGULATORY AUTHORITY  
UTILITIES DIVISION

Check Sheet

The title page and pages 1 through 58 inclusive of this Tariff are effective as of the dates shown. Original and revised pages, as named below, comprise all changes from the original tariff in effect on the dated indicated.

<u>Page</u>	<u>Revision</u>				
Title	Original	31	1 <sup>st</sup> Revised	48	Original
1	2 <sup>nd</sup> Revised	32	1 <sup>st</sup> Revised	48-1	Original
2	4th Revised	33	Original	49	Original
2-1	2nd Revised *	34	Original	50	Original
3	Original	34-1	Original	51	Original
4	Original	34-2	Original	52	Original
5	Original	34-3	Original	53	Original
6	Original	34-4	Original	54	1 <sup>st</sup> Revised
7	Original	34-5	Original	55	Original
8	Original	34-6	Original	56	1 <sup>st</sup> Revised
9	Original	34-7	Original	57	1 <sup>st</sup> Revised
10	Original	34-8	Original	58	2 <sup>nd</sup> Revised
11	Original	34-9	Original	59	1 <sup>st</sup> Revised *
12	Original	34-10	Original		
13	Original	34-11	Original		
14	Original	34-12	Original		
15	Original	35	Original		
16	Original	36	Original		
17	Original	37	Original		
18	Original	38	Original		
19	Original	39	1 <sup>st</sup> Revised		
20	1 <sup>st</sup> Revised	40	Original		
20-1	Original	41	1 <sup>st</sup> Revised		
21	1 <sup>st</sup> Revised	42	Original		
22	Original	43	Original		
23	Original	44	Original		
24	Original	44-1	Original		
25	Original	44-2	Original		
26	Original	44-3	Original		
27	Original	44-4	Original		
28	Original	45	Original		
29	1 <sup>st</sup> Revised	46	Original		
30	Original	47	Original		

Issued: August 10, 2011

Effective: October 1, 2011

PO Box 1249  
205 O'Brien Dr  
Crossville, TN 38557

# Volunteer First Services, LLC

Local Exchange Services

T.R.A. No. 1

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Volunteer First Services, LLC  
P.O. Box 1249  
354 West Ave.  
Crossville, TN 38557

Volunteer First Services, LLC  
Local Exchange Services  
T.R.A. No. 1

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12. Tax Equity Pass Through Reduction for Business Customers

- 12.1      2009 Tax Equity Pass Through Reduction for Business Customers  
Beginning October 1, 2009, continuing through September 30, 2010, non-recurring charges for new or additional business services including Basic Business and Multi-Line access line charges, Business-12 Month Agreement Charges, Payphone Transmission line charges will be \$0. The new rate applies to new or additional business services added and does not apply to changes to, moves of, or reconnect from removal due to non-payment, or existing services.
- 12.2      2011 Tax Equity Pass Through Reduction for Business Customers  
Beginning October 1, 2011, continuing through September 30, 2012, non-recurring charges for new or additional business services including Basic Business and Multi-Line access line charges, Business-12 Month Agreement Charges, Payphone Transmission line charges will be \$0. The new rate applies to new or additional business services added and does not apply to changes to, moves of, or reconnect from removal due to non-payment, or existing services.

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Revised 8/10/11

Volfirst  
State of Tennessee  
Docket No. 11-00107  
Property Tax Calculation of Net Pass Through Amount  
3rd Price Adjustment effective 10-1-11

1	Rate Reduction given from Oct/08 to Aug/09	108 Units	x \$65.00	=	\$7,020.00
	Rate Reduction given from Oct/09 to Aug/10	336 Units	x \$65.00	=	\$21,840.00
	Rate Reduction given from Oct/10 to Aug/11	0	0		0 *
		TOTAL REDUCTIONS			\$28,860.00

2	Equity Payments Received	Jun/July 09	\$0.00 Ck Returned
		Jun/Jul 09	\$2,705.00
		Jun/Jul 10	\$11,448.00
		Jun/July 11	\$13,486.24
		TOTAL	<u>\$27,639.24</u>

3 Net Payments for flow to Ratepayers \$27,639.24

4 Excess Flow for 2011-2012 -\$1,220.76

\*To recoup overage in refunds from previous years

5 Estimated Reduction for 2011-2012 \$13,000.00  
(200 lines x \$65.00 per line = \$13,000)