

ANDREW O. ISAR

4423 POINT FOSDICK DRIVE, NW SUITE 306 GIG HARBOR, WA 98335 TELEPHONE: 253.851.6700

TELEPHONE: 253.851.6700 FACSIMILE: 866.474.3630 WWW.MILLERISAR.COM

## Via EFile

February 27, 2012

Ms. Renee J. Jenkins Docketing Division Public Utilities Commission of Ohio 180 East Broad Street Columbus, OH 43215-3793

RE: Sigecom, LLC d/b/a WOW! Internet, Cable and Phone, Case No. 12-0511-TP-ATA

Dear Ms. Jenkins:

Enclosed for filing with the Public Utilities Commission of Ohio are amended pages 34.1, 34.2, and 34.3 to Sigecom, LLC d/b/a WOW! Internet, Cable and Phone's Ohio switched exchange access tariff, P.U.C.O Tariff No. 3 in the above-referenced matter for incorporation into the Company's tariff.

These amendments incorporate staff-directed changes to the corresponding sheets submitted by the Company in its February 7, 2012 filing in this proceeding.

Questions concerning this filing may be directed to the undersigned.

Sincerely,

MILLER ISAR, INC.

Andrew O. Isar

Regulatory Consultants to Sigecom, LLC d/b/a WOW! Internet, Cable and Phone

Enclosures

## SECTION 4 - SWITCHED ACCESS SERVICE (continued)

#### 4.4. VolP-PSTN Traffic

This section governs the identification, exchange and compensation for VoIP-PSTN Traffic. It applies only to traffic identified pursuant to this section unless the Company and Customer have agreed in writing to other terms and conditions. Also, this section establishes the methodology for separating Toll VoIP-PSTN Traffic from the Customer's traditional intrastate access 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.

- 4.4.1 Toll VoIP-PSTN traffic will be billed at the applicable, tariffed interstate access rates established in the Company's F.C.C. Tariff No. 4..
- 4.4.2 A Customer delivering traffic to the Company shall identify the percentage of that traffic that is Toll VoIP-PSTN Traffic ("Percentage VoIP Usage" or "PVU") and will provide as support for its PVU a traffic study, similar analysis, end-user customer certifications or other information acceptable to the Company.
  - A. Both the Company and the Customer's PVU and underlying support for establishing that factor are subject to audit.
  - B. The Company may adjust the PVU based on its review of the supporting data provided by the Customer.
  - C. If the PVU factor is not available and/or cannot be implemented in the Company's billing system by January 1, 2012, once the factor is available and can be implemented the Company will adjust the Customer's bill to reflect the PVU factor retroactively to January 1, 2012. In calculating the initial PVU factor, the Company will take the Customer specified PVU-C into account retroactively to January 1, 2012, provided that the Customer provide it's PVU-C to the Company no later than April 15, 2012; otherwise, the Company will set the initial PVU equal to the Company's PVU (PVU-V), as specified in Section 4.4.6 (E)...
- 4.4.3 Customer will not modify its reported Percentage of Interstate Usage factor to account for Toll VoIP-PSTN traffic.

### 4.4.5 PVU Factor Updates

The Customer may update the PVU factors quarterly. The Customer shall submit such updates no later than the 15<sup>th</sup> day of January, April, July and October of each year. Revised PVU factors must 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 be used for future billing and will be effective on the billing date of each month and will be used for subsequent monthly billing until superseded by a new PVU factor. No prorating or back billing will be done based on the updated PVU factors.

(N)

(N)

Issued: February 17, 2012

Issued under authority of the Public Utilities Commission of Ohio,

Dated \_\_\_\_\_ in Case No. \_\_\_\_

Issued by: Steve Stanfill, Vice President

Steve Stanfill, Vice Presiden SIGECOM, LLC 6045 Wedeking Avenue Evansville, IN 47715

## SECTION 4 - SWITCHED ACCESS SERVICE (continued)

### 4.4. VolP-PSTN Traffic (Continued)

4.4.6. Calculations and Application of Percent-VoIP-PSTN Usage

(N)

Company will determine the number of VoIP-PSTN Traffic minutes of use ("MOU") to which interstate rates will apply, by applying a PVU factor to the total intrastate access MOU exchanged between the Company and the Customer. The PVU will be derived and applied as follows.

- A. The Customer will calculate and furnish to Company a factor (the "PVC-C") representing the percentage of the total access MOU that the customer exchanges with Company in the State, that (a) is sent to Company and that originated in IP format; or (b) is received from Company and terminated in IP format. This 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.
- B. Company will similarly, calculate a factor (the "PVU-V") representing the percentage of Company's total access MOU in the State that Company originates or terminates on its network in IP format. This PVU-V shall be based on information such as the number of Company'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.
- C. Company will use the PVU-C and PVU-V factors to calculate a PVU factor that represents the percentage of total access MOU exchanged between the Company and the Customer that is originated or terminated in IP format, whether at Company's end, at the customer's end, or at both ends. The PVU factor will be calculated as the sum of: (A) the PVU-C factor and (B) the PVU-A factor times (1.0 minus the PVU-C factor).

(N)

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	eve Stanfill, Vice President	

SIGECOM, LLC 6045 Wedeking Avenue Evansville, IN 47715

# SECTION 4 - SWITCHED ACCESS SERVICE (continued)

# 4.4. VoIP-PSTN Traffic (Continued)

4.4.6. Calculations and Application of Percent-VoIP-PSTN Usage (Continued)

(N)

D. Company will apply the PVU factor to the total intrastate access MOU exchanged with the customer to determine the number of Relevant VoIP-PSTN Traffic MOUs.

Example 1: The PVU-V is 10% and the PVU-C is 40%. The PVU factor is equal to  $40\% + (10\% \times 60\%) = 46\%$ . Company will bill 46% of the customer's intrastate access MOU at its applicable tariffed interstate switched access rates.

Example 2: The PVU-V is 10% and the PVU-C is 0%. The PVU factor is 0% + (100% x 10%) = 10%. Company will bill 10% of the customer's intrastate access MOU at Company's applicable tariffed interstate switched access rates.

Example 3: The PVU-C is 100%. No matter what the PVU-V factor is, the PVU is 100%. Company will bill 100% of the customer's intrastate access MOU at Company's applicable tariffed interstate switched access rates.

E. If the Customer does not furnish Company with a PVU-C pursuant to the preceding paragraph, Company will utilize a PVU-C equal to the PVU-V.

### 4.4.7. PVU Factor Verification

Not more than twice in any year, Company may ask the Customer to verify the PVU-C factor furnished to Company and a Customer may ask Company to verify the PVU-V factor and the calculation of the PVU factor. The party so requested shall comply, and shall reasonably provide the records and other information used to determine the respective PVU-C and PVU-V factors.

(N)

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Steve Stanfill, Vice President SIGECOM, LLC 6045 Wedeking Avenue Evansville, IN 47715 This foregoing document was electronically filed with the Public Utilities

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Summary: Tariff Staff-directed amendments to Sigecom, LLC d/b/a WOW! Internet, Cable and Phone P.U.C.O. Tariff No. 3 governing VoIP-PSTN Traffic. electronically filed by Mr. Andrew O. Isar on behalf of Sigecom, LLC d/b/a WOW! Internet, Cable and Phone