



151 Southhall Lane, Ste 450
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL 32790-0200
www.inteserra.com

September 23, 2021
Via Web Filing

Ms. Tonawa Troupe, Acting Secretary
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, OH 43215

RE: **SummitIG, LLC**
Application to Operate as a Competitive Telecommunications Service Provider
Case No. 21-0965-TP-ACE

Dear Ms. Troupe:

Enclosed for filing please find the original of the Application to Operate as a Competitive Telecommunications Service Provider submitted on behalf of SummitIG, LLC under the above-referenced case number

Any questions you may have regarding this filing should be directed to my attention at 407-740-3031 or via email to Sthomas@inteserra.com. Thank you for your assistance in this matter.

Sincerely,

/s/ Sharon Thomas

Sharon Thomas
Consultant

tms: OHa2102

Enclosures
ST/sd

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS FILING FORM

(Effective: 04-01-2020)

Per the Commission's 5/29/2019 "Implementation Order" in Case No. 19-0173-TP-ORD

This form is intended to be used with most types of required filings. It provide check boxes with rule references for the most common types of filings. It does not replace or supersede Commission rules in anyway.

| | | |
|--|---|--|
| In the Matter of the Application of SummitIG, LLC to |) | TRF Docket No. |
| Operate as a Competitive Telecommunications Service Provider |) | Case No. 21-0964-TP-ACE |
| |) | NOTE: Unless you have reserved a Case #, leave |
| |) | the "Case No." field BLANK. |

Name of Registrant(s) SummitIG, LLC

DBA(s) of Registrant(s) N/A

Address of Registrant(s) 22365 Broderick Drive, Suite 250, Sterling, VA 20166

Company Web Address www.summitig.com

Regulatory Contact Person(s) Lee Grant

Phone (703) 376-3694

Fax () -

Regulatory Person's Email Address lgrant@summitig.com

Contact Person for Annual Report Lee Grant

Phone (703) 376-3694

Consumer Contact Information Lee Grant

Phone (703) 376-3694

Address (if different from above) Click here to enter text.

Motion for protective order included with filing? ☒ Yes ☐ No

Motion for waiver(s) filed affecting this case? ☐ Yes ☒ No [Note: Waivers may toll any automatic timeframe.]

Notes:

Sections I and II are pursuant to Ohio Administrative Code (OAC) 4901:1-6.

Section III – Part I - Carrier to Carrier is pursuant to OAC 4901:1-7 and Pole Attachment to OAC 4901:1-3

Section III – Part II - Wireless is pursuant to OAC 4901:1-6-24.

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 identified section of the Ohio Administrative Code Chapter 4901 and/or the supplemental application form noted.

(3) Information regarding the number of copies required by the PUCO may be obtained from the PUCO's website at www.PUCO.ohio.gov under the docketing information system section (Procedural filing requirements), by calling the Docketing Division at 614-466-4095 or by visiting the Docketing Division at the offices of the PUCO.

(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). |
| B | The tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the right margin. |
| C | 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: <input type="checkbox"/> Other (Explain below) | For Profit ILEC | Not for Profit ILEC | CLEC |
|--|---|--|--|
| Change terms & conditions of existing BLES. | <input type="checkbox"/> ATA <u>1-6-14(I)(2)</u> (Auto 30 days) | <input type="checkbox"/> ATA <u>1-6-14(I)</u> (Auto 30 days) | <input type="checkbox"/> ATA <u>1-6-14(I)</u> (Auto 30 days) |
| Introduce non-recurring charge, surcharge or fee to BLES | <input type="checkbox"/> ATA <u>1-6-14(I)</u> (Auto 30 days) | | <input type="checkbox"/> ATA <u>1-6-14(I)</u> (Auto 30 days) |
| Introduce or Increase Late Payment | <input type="checkbox"/> ATA <u>1-6-14(I)</u> (Auto 30 days) | <input type="checkbox"/> ATA <u>1-6-14(I)</u> (Auto 30 days) | <input type="checkbox"/> ATA <u>1-6-14(I)</u> (Auto 30 days) |
| Revisions to BLES Cap | <input type="checkbox"/> ZTA <u>1-6-14(E)</u> (0 day notice) | | |
| Introduce BLES or expand local service area (calling area) | <input type="checkbox"/> ZTA <u>1-6-14(E)</u> (0 day notice) | <input type="checkbox"/> ZTA <u>1-6-14(E)</u> (0 day notice) | <input type="checkbox"/> ZTA <u>1-6-14(E)</u> (0 day notice) |
| Change BLES Rates | <input type="checkbox"/> TRF <u>1-6-14(E) & (G)</u> (0 day notice) | <input type="checkbox"/> TRF <u>1-6-14(E)</u> (0 day notice) | <input type="checkbox"/> TRF <u>1-6-14(H)</u> (0 day notice) |
| To obtain BLES pricing flexibility | <input type="checkbox"/> BLS <u>1-6-14(C)(1)(c)</u> (Auto 30 days) | | |
| Notice of no obligation to construct facilities and provide BLES | <input type="checkbox"/> ZTA <u>1-6-27(C)</u> (0 day notice) | <input type="checkbox"/> ZTA <u>1-6-27(C)</u> (0 day notice) | |
| Change in boundary | <input type="checkbox"/> ACB <u>1-6-32</u> (Auto 14 days) | <input type="checkbox"/> ACB <u>1-6-32</u> (Auto 14 days) | |
| Expand service operation area | | | <input type="checkbox"/> TRF <u>1-6-08(G)</u> (0 day notice) |
| BLES withdrawal | <input type="checkbox"/> WBL <u>4927.10</u> (120 day notice) | | <input type="checkbox"/> ZTA <u>1-6-25(B)</u> (0 day notice) |
| Other (explain): | | | |

*Other exhibits may be required under the applicable rule, see the 4901:106-14(E) Filing Requirements on the PUCO's webpage for a complete list of exhibits.

Section I – Part II – Customer Notification Offerings Pursuant to Chapter 4901:1-6-07 OAC

| Type of Notice | Direct Mail | Bill Insert | Bill Notation | Electronic Mail |
|--|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> 15-day Notice | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> 30-day Notice | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Date Notice Sent: | | | | |

Section I – Part III – Inmate Operator Service Pursuant to Chapter 4901:1-6-22 OAC

| Introduce New | Tariff Change | Price Change | Withdraw |
|--|--|--|--|
| <input type="checkbox"/> TRF (0 day notice) | <input type="checkbox"/> ATA (Auto 30 days) | <input type="checkbox"/> TRF (0 day notice) | <input type="checkbox"/> UNC (Non-Auto) |

Section II – Part I – Carrier Certification – Pursuant to Chapter 4901:1-6-08 & 10 OAC and Competitive Eligible Telecommunications Carrier Designation (CETC) – Pursuant to Chapter 4901:1-6-09 OAC

| ILEC (Out of territory) | CLEC | Telecommunications Service Provider Not Offering Local Service | CESTC | CETC |
|---|---|--|--|--|
| <input type="checkbox"/> ACE 1-6-08 (Auto 30-day)* | <input type="checkbox"/> ACE 1-6-08 (Auto 30-day)* | <input checked="" type="checkbox"/> ACE 1-6-08 (Auto 30-day)* | <input type="checkbox"/> ACE 1-6-10 (Auto 30-day) | <input type="checkbox"/> UNC 1-6-09 (Non-Auto)* |

*Supplemental forms can be found on the PUCO webpage – [Telecommunications application forms](#).

Section II – Part II – Change in Operation or Ownership

| Change in Operation or Ownership | ILEC | CLEC | Telecommunications Service Provider Not Offering Local Service |
|--|--|--|--|
| Abandon all services | | <input type="checkbox"/> ABN 1-6-26 (Auto 30 days) | <input type="checkbox"/> ABN 1-6-26 (Auto 30 days) |
| Change of official name * | <input type="checkbox"/> ACN 1-6-29(B) (Auto 30 days) | <input type="checkbox"/> ACN 1-6-29(B) (Auto 30 days) | <input type="checkbox"/> CIO 1-6-29(C) (0-day notice) |
| Change in ownership * | <input type="checkbox"/> ACO 1-6-29(E)(1) (Auto 30 days) | <input type="checkbox"/> ACO 1-6-29(E)(1) (Auto 30 days) | <input type="checkbox"/> CIO 1-6-29(C) (0-day notice) |
| Merger * | <input type="checkbox"/> AMT 1-6-29(E)(1) (Auto 30 days) | <input type="checkbox"/> AMT 1-6-29(E)(1) (Auto 30 days) | <input type="checkbox"/> CIO 1-6-29(C) (0-day notice) |
| Transfer certificate * | <input type="checkbox"/> ATC 1-6-29(B) (Auto 30 days) | <input type="checkbox"/> ATC 1-6-29(B) (Auto 30 days) | <input type="checkbox"/> CIO 1-6-29(C) (0-day notice) |
| Transaction for transfer or lease of property, plant or business * | <input type="checkbox"/> ATR 1-6-29(B) (Auto 30 days) | <input type="checkbox"/> ATC 1-6-29(B) (Auto 30 days) | <input type="checkbox"/> CIO 1-6-29(C) (0-day notice) |
| FCC Authorized Change in Ownership or Merger | <input type="checkbox"/> CIO 1-6-29 (E)(2) (0-day notice) | <input type="checkbox"/> CIO 1-6-29 (E)(2) (0-day notice) | <input type="checkbox"/> CIO 1-6-29 (E)(2) (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 PUCO webpage for a complete list of exhibits.

Section III – Part I - Carrier to Carrier (Pursuant to 4901:1-7) & Attachments to Utility Equipment or Rights of Way (Pursuant to 4901:1-3)

| Carrier to Carrier | ILEC | CLEC |
|---|---|---|
| Interconnection agreement or amendment to an approved agreement | <input type="checkbox"/> NAG 1-7-07 (Auto 90 days) | <input type="checkbox"/> NAG 1-7-07 (Auto 90 days) |
| Request for arbitration | <input type="checkbox"/> ARB 1-7-09 (Non-Auto) | <input type="checkbox"/> ARB 1-7-09 (Non-Auto) |
| Introduce or change carrier to carrier tariffs | <input type="checkbox"/> ATA 1-7-14 (Auto 30 days) | <input type="checkbox"/> ATA 1-7-14 (Auto 30 days) |
| Request rural carrier exemption, rural carrier suspension or modification | <input type="checkbox"/> UNC 1-7-04 or 05 (Auto 30 days) | |
| Changes in rates, terms & conditions to pole attachments, conduit occupancy and rights of way. (13-579-AU-ORD 11/30/16 Entry) | <input type="checkbox"/> ATA 1-3-04 (Auto 60 days) | |

Section III – Part II – Facilities-based Wireless Service Providers (Pursuant to 4901:1-6-24)

| | |
|--|--|
| Registration and Change in Operations* | <input type="checkbox"/> RCC 1-6-24(B) (0 day notice) |
| Interconnection Agreement or amendment to an approved Agreement. | <input type="checkbox"/> NAG 1-7-07 (0 day notice) |

*Change in Operations filing must be filed in the original RCC case designation code established during the registration process.

Section IV. – Attestation

Registrant hereby attests to its compliance with the pertinent entries and orders issued by the Commission.

AFFIDAVIT

Compliance with Commission Rules

I am an officer/agent of the applicant corporation, SummitIG, LLC, and am authorized to make this statement on its behalf.
/s/ Sharon Thomas, Consultant
(Name)

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 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 Ohio Adm. Code 4901:1-6-7.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 22, 2021 at Maitland, Florida.
/s/ Sharon Thomas

*Signature and Title

Date

*This affidavit is required for every tariff-affecting filing. It may be signed by counsel, an officer of the applicant or an authorized agent of the applicant.

VERIFICATION

I, Sharon Thomas, Consultant, verify I have utilized the Telecommunications Filing Form for the most proceedings provided by the Commission and that all of the information submitted here and all additional information in connection with this case, is true and correct to the best of my knowledge.

/s/ Sharon Thomas

September 22, 2021

*Signature and Title

Date

**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.*

File document electronically as directed in case number 06-900-AU-WVR
or

Send your completed Filing 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

EXHIBIT 1

SummitIG, LLC

TARIFFS

SummitIG, LLC (“Summit” or “Applicant”) does not intend to operate as a CLEC; therefore, no tariffs are required.

EXHIBIT 2

SummitIG, LLC

DESCRIPTION OF SERVICES

Summit seeks authority to offer facilities-based non-switched local and interexchange telecommunications services as a Competitive Telecommunications Service Provider. Summit intends initially to offer only fiber and collocation services to a variety of business subscribers statewide. Summit intends to acquire, lease and construct conduit, handholes, fiber optic cable and supporting equipment and facilities in the state of Ohio in order to provide services to the public.

EXHIBIT 3

SummitIG, LLC

DESCRIPTION OF PROPOSED MARKET AREA

Summit seeks statewide authority to provide facilities-based non-switched local exchange and interexchange services to and from all points in the state that are currently open, and that become open, to competition.

EXHIBIT 4

SummitIG, LLC

EXPLANATION OF HOW THE PROPOSED SERVICES IN THE PROPOSED MARKET AREA ARE IN THE PUBLIC INTEREST

Approval of Summit's application will serve the public interest by creating greater competition in the marketplace. Summit's deployment of telecommunications infrastructure in Ohio will expand access to high-quality, cost-effective telecommunications services. In addition to driving prices closer to costs, thereby producing more just and reasonable rates, Summit's entry into the Ohio market will promote efficiency in the delivery of services and in the development of new services. These benefits work to maximize the public interest by providing continuing incentives for carriers to reduce costs while, simultaneously, promoting the availability of potentially desirable services from Summit and other providers of telecommunications services. The public convenience and necessity, therefore, will be served by the issuance of a Certificate of Public Convenience and Necessity to Applicant authorizing it to provide the services described in this application.

EXHIBIT 5

SummitIG, LLC

**DESCRIPTION OF THE CLASS OF CUSTOMERS THAT THE APPLICANT INTENDS TO
SERVICE**

Summit intends to service business, government and enterprise customers only.

EXHIBIT 6

SummitIG, LLC

EVIDENCE OF REGISTRATION WITH THE OHIO DEPARTMENT OF TAXATION



151 Southhall Lane, Ste 450
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL 32790-0200
www.inteserra.com

September 23, 2021
Via Web Filing

Ohio Department of Taxation
Care of: Public Utilities Section
21st Floor
30 East Broad Street
Columbus, OH 43266-0420

Dear Sir/Madam:

Please be advised that SummitIG, LLC has applied for certification by the Public Utilities Commission of Ohio to operate as a competitor telecommunications service provider not offering local service in the State of Ohio.

All official correspondence should be address to:

Lee Grant, VP & General Counsel
SummitIG, LLC
22365 Broderick Drive, Suite 250
Sterling, VA 20166
Telephone: 703-376-3694

Any questions you may have regarding this filing should be directed to my attention at 407-740-3031 or via email to Sthomas@inteserra.com. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to be "Sharon Thomas", written over a horizontal line.

Sharon Thomas
Consultant

tms: OHa2101

Enclosures
ST/sd

EXHIBIT 7

SummitIG, LLC

**OHIO SECRETARY OF STATE CERTIFICATION
&
CERTIFICATE OF GOOD STANDING**



| DATE | DOCUMENT ID | DESCRIPTION | FILING | EXPED | CERT | COPY |
|------------|--------------|---|--------|--------|------|------|
| 09/22/2021 | 202126500970 | REGISTRATION OF FOREIGN FOR PROFIT LLC (LFP) | 99.00 | 100.00 | 0.00 | 0.00 |

Receipt

This is not a bill. Please do not remit payment.

INTESERRA CONSULTING GROUP, INC.
ATTN: SARA DAWSON
151 SOUTHHALL LANE, SUITE 450
MAITLAND, FL 32751

**STATE OF OHIO
CERTIFICATE**

Ohio Secretary of State, Frank LaRose
4748096

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

SUMMITIG, LLC

and, that said business records show the filing and recording of:

Document(s)

REGISTRATION OF FOREIGN FOR PROFIT LLC

Effective Date: 09/21/2021

Document No(s):

202126500970



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the
Secretary of State at Columbus, Ohio this
22nd day of September, A.D. 2021.

Ohio Secretary of State

Commonwealth of Virginia



State Corporation Commission

CERTIFICATE OF FACT

I Certify the Following from the Records of the Commission:

That SummitIG, LLC is duly organized as a Limited Liability Company under the law of the Commonwealth of Virginia;

That the Limited Liability Company was formed on April 23, 2013; and

That the Limited Liability Company is in existence in the Commonwealth of Virginia as of the date set forth below.

Nothing more is hereby certified.



Signed and Sealed at Richmond on this Date:

September 10, 2021

A handwritten signature in cursive script, reading "Bernard J. Logan".

Bernard J. Logan, Clerk of the Commission

EXHIBIT 8

SummitIG, LLC

EXECUTIVE SUMMARY OF FINANCIAL INFORMATION

The Company has access to the financing and capital necessary to conduct its telecommunications operations as described in this Application, including the financial support necessary to procure, install and operate facilities. The Applicant's financial strength and ability to offer the services described herein is demonstrated in its Financial Statements.

EXHIBIT 9

SummitIG, LLC

FINANCIAL STATEMENTS

The financial statements of the Company's parent are being filed separately under seal as Confidential by counsel.

EXHIBIT 10

SummitIG, LLC

DOCUMENTATION TO SUPPORT CASH AND FUNDING SOURCES

Please refer to Exhibit 9 for documentation supporting the Company's cash and funding sources.

EXHIBIT 11

SummitIG, LLC

TECHNICAL AND MANAGERIAL EXPERTISE

Summit is technically and managerially qualified to provide service in Ohio. A description of the key personnel, which demonstrates the extensive telecommunications experience of its management team, is included in this Exhibit 11.

Sunny Kumar – Chief Executive Officer

As CEO, Sunny is responsible for the overall operations of the business and brings extensive sales and operating experience in the areas of fiber networks, data centers, cloud and telecommunications services. Sunny is a proven leader with strategic vision and operational expertise. Throughout his career, he has demonstrated his commitment to delivering effective results and creating value for investors and customers.

Prior to joining Summit, Sunny served as the VP of Marketing and Business Development at GTS Central Europe, where he was responsible for defining and directing all corporate marketing, product strategy and business development activities. This resulted in a successful sale of the company to Deutsche Telekom AG. Preceding GTS, he served as Director at Qwest Communications (now CenturyLink) through the acquisition of OnFiber Communications, where he led specialized sales organizations focused on new and emerging technologies, including fiber network builds, data center expansions and customized cloud environments. Sunny spent more than 6 years at OnFiber Communications, holding various leadership positions within Sales, Marketing and Business Development. Earlier in his career, he worked as a strategy consultant at Ernst & Young, concentrating on Internet, telecom and technology firms.

Sunny holds a BS in Electrical Engineering from the University of Maryland at College Park and an MBA from the Johnson Graduate School of Management at Cornell University.

Michael Rees – Chief Operating Officer & Chief Financial Officer

As COO & CFO, Michael is responsible for managing Summit's network operations and financial activities. With over 20 years in the telecommunications industry, he brings strong leadership and valuable experience to Summit.

Prior to joining the team, Michael worked for GTS Central Europe (acquired by Deutsche Telekom) where he held the roles of SVP of Corporate Development and Managing Director of GTS Romania.

Earlier, he held senior executive positions at Cavalier Telephone and OnFiber Communications (acquired by Qwest Communications). He also provided due diligence and strategic consulting to private equity firms and telecoms carriers throughout Europe and the Middle East for Hardiman Telecommunications. Michael is a former board member of BENESTRA, previously GTS Slovakia.

Michael holds a BA in Economics and Mathematics from Boston University and an MBA from the Tepper School of Business at Carnegie Mellon University.

Lee Grant – Vice President and General Counsel

As VP and General Counsel, Lee is responsible for managing the legal and regulatory functions for Summit.

Prior to joining Summit, he was General Counsel for James River Petroleum, Inc. He also previously served as Deputy General Counsel for Paetec and Deputy General Counsel and Secretary for Cavalier Telephone and Intellifiber, where he was a member of the senior management team, managing outside counsel, in-house attorneys and interacting with every level of the business.

Lee holds a BS and MS from Radford University and a JD, with distinction, from Ohio Northern University, Claude Pettit College of Law.

Steve Ragland – Vice President of Implementation and Operations

As VP of Implementation and Operations, Steve is responsible for managing the implementation and operation of Summit's network. He manages all aspects of network design, engineering and construction, ensuring the highest level of quality is met throughout the network.

Prior to joining Summit, Steve held senior positions in operations at Windstream Communications, Level 3 and Broadwing Communications. He is also a veteran of the U.S. Air Force.

EXHIBIT 12

SummitIG, LLC

NAMES, ADDRESS AND PHONE NUMBERS OF OFFICERS AND DIRECTORS

Officers:

Todd Aaron, President and Secretary

Sunny Kumar, Chief Executive Officer

Michael Rees, Chief Operating Officer & Chief Financial Officer

All officers are located at:

22365 Broderick Drive, Suite 250

Sterling, VA 20166

(703) 376-3694

EXHIBIT 13

SummitIG, LLC

CORPORATE STRUCTURE AND OWNERSHIP DOCUMENTATION

Structure Chart

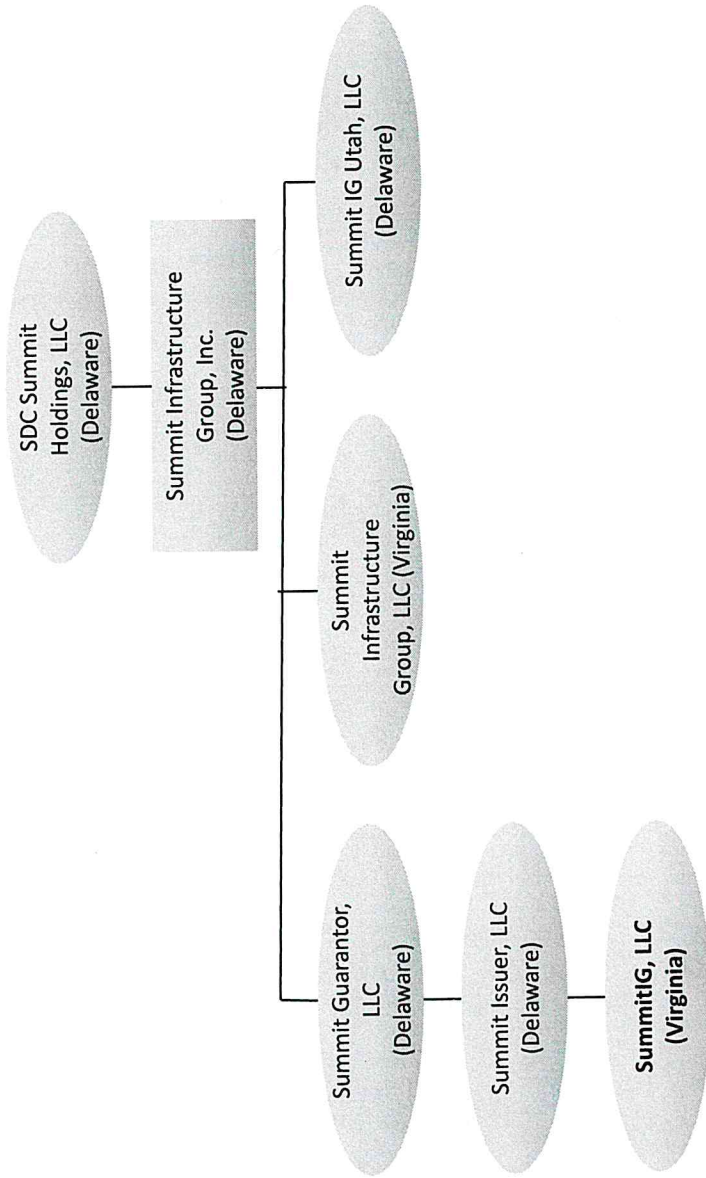


EXHIBIT 14

SummitIG, LLC

INFORMATION REGARDING SIMILAR OPERATIONS IN OTHER STATES

The Applicant operates in Virginia. Also, its affiliates, as listed below, hold authority to operate in other states:

SummitIG, LLC holds Certificate No. T-732a to furnish local exchange telecommunications services in the Commonwealth of Virginia (Case No. PUC-2014-00006) and Certificate No. TT-279B to furnish interexchange telecommunications services in Virginia (Case No. PUC-2014-00006).

Affiliate Operations:

SummitIG Utah, LLC holds authority to provide telecommunications services in Utah (Docket NO. 16-2591-01, Certificate 2591).

Summit Infrastructure Group, LLC holds Certificate No. T-724 to furnish local exchange telecommunications services in the Commonwealth of Virginia (Case No. PUC-2012-00066) and Certificate No. TT-273A to furnish interexchange telecommunications services in Virginia (Case No. PUC-2012-00066).

EXHIBIT 15

SummitIG, LLC

VERIFICATION OF MAINTENANCE OF TELEPHONY RECORDS

I, Lee Grant, Vice President and General Counsel, of SummitIG, LLC, verify that SummitIG, LLC will maintain its local telephony records in accordance with Generally Accepted Accounting Principles ("GAAP"), as required by O.A.C. 4901:1-6-10(D)(4), adopted pursuant to PUC Case No. 06-1345-TP-ORD.



Lee Grant
SummitIG, LLC
22365 Broderick Drive, Suite 250
Sterling, VA 20166
Telephone: (703) 376-3694
Email: lgrant@summitig.com

Dated: September 22, 2021

EXHIBIT 16

SummitIG, LLC

VERIFICATION OF AFFILIATE TRANSACTION REQUIREMENTS

I, Lee Grant, Vice President and General Counsel, of SummitIG, LLC, verify that SummitIG, LLC will comply with all Affiliate Transaction Requirements set forth in O.A.C. 4901:1-6.



Lee Grant
SummitIG, LLC
22365 Broderick Drive, Suite 250
Sterling, VA 20166
Telephone: (703) 376-3694
Email: lgrant@summitig.com

Dated: September 22, 2021

EXHIBIT 17

SummitIG, LLC

EXPLANATION OF INTERCONNECTION NEGOTIATION REQUEST

Summit does not intend to Operate as a CLEC but intends to offer only facilities-based non-switched dedicated circuits that will not interconnect with the public switched network and does not require interconnection agreements.

EXHIBIT 18

SummitIG, LLC

ADVANCE PAYMENTS

Summit does not intend to collect advance payments or deposits.

EXHIBIT 19

SummitIG, LLC

CUSTOMER BILL AND DISCONNECT NOTICE

Summit will comply with the applicable federal and state billing requirements including the notice required by 4901:1-6-17(B) of the PUCO rules. Summit has not yet developed a specific bill format for Ohio customers.

Summit will comply with all applicable rules concerning customer disconnections. It has not developed a specific disconnection notice for Ohio.

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS RETAIL SERVICE OFFERING FORM
For Non-BLES Carriers

Per the Commission's 01/19/2011 "Implementation Order" in Case No. 10-1010-TP-ORD
(Effective: 01/20/2011)

Company Name SummitIG, LLC

Company Address 22365 Broderick Drive, Suite 250, Sterling, VA 20166

Company Web Address www.summitig.com

Regulatory Contact Person Lee Grant Phone 703-376-3694 Fax _____

Regulatory Contact Person's Email Address lgrant@summitig.com

Contact Person for Annual Report Lee Grant Phone 703-376-3694 Fax _____

Consumer Contact Information Lee Grant Phone 703-376-3694 Fax _____

TRF Docket No. -TP-TRF

I. Company Type (Check all applicable):

☒ Non-BLES CLEC ☐ IXC ☐ Other (explain) _____

II. Services offered (Check all applicable):

- ☐ Toll services (intrastate)
- ☐ Local Exchange Service (i.e., residential or business bundles)
- ☒ Other (explain) Facilities-based non-switched intraexchange and interexchange services.

III. Tariffed Provisions/Services (To the extent offered, check all applicable and attach tariff pages):

- ☐ Toll Presubscription
- ☐ Intrastate Special and Switched Access Services to Carriers (facilities-based local carriers only)*
- ☐ N-1-1 Service
- ☐ Pole Attachment and Conduit Occupancy
- ☐ Pay Telephone Access Lines
- ☐ Inmate Operator Service
- ☐ Telephone Relay Service

*Access service tariffs shall be maintained separately and are subject to the Commission's carrier-to-carrier rules found in Chapter 4901:1-7, Ohio Administrative Code.

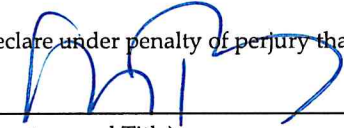
Part IV. – Attestation

Carrier hereby attests to its compliance with pertinent entries and orders issued by the Commission.

I am an officer/agent of the carrier/telephone company, SummitIG, LLC, and am authorized to make statements on it behalf.
(Name)

I understand that Telephone companies have certain responsibilities to its customers under the Telecommunications Rules (Ohio Adm. Code 4901:1-6). These responsibilities include: warm line service; not committing unfair or deceptive acts and practices; truth in billing requirements; and slamming and preferred carrier freeze requirements. We will comply with the rules of the state of Ohio and understand that non-compliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.



(Signature and Title)

9-22-21

(Date)

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS SUPPLEMENTAL APPLICATION FORM
for CARRIER CERTIFICATION

(Effective: 01/20/2011)

(Pursuant to Case No. 10-1010-TP-ORD)

NOTE: This SUPPLEMENTAL form must be used WITH the
TELECOMMUNICATIONS FILING FORM for ROUTINE PROCEEDINGS.

In the Matter of the Application of SummitIG, LLC
to Operate as a Competitive Telecommunications Service Provider

Case No. 21 - 0965 - **TP** - ACE

Name of Registrant(s) SummitIG, LLC
DBA(s) of Registrant(s) N/A
Address of Registrant(s) 22365 Broderick Drive, Suite 250, Sterling, VA 20166

Motion for protective order included with filing? ☒ Yes ☐ No

Motion for waiver(s) filed affecting this case? ☐ Yes ☒ No [Note: waiver(s) tolls any automatic timeframe]

List of Required Exhibits

Tariffs: (Include all that apply)

☐ Interexchange Tariff

☐ Local Tariff

☐ CESTC Tariff

☐ Carrier-to-Carrier (Access) Tariff

Description of Services

☐ Service provisioned via Resale

☒ Description of Proposed Services

☒ Explanation of how the proposed services in the proposed market area are in the public interest.

NOTE: All Facilities-Based carriers must file an Access Tariff

☒ Service provisioned via Facilities

☐ Both Resold and Facilities-based

☒ Statement about the provision of CTS services

☒ Description of the general geographic area served

☒ Description of the class of customers (e.g., residence, business) that the applicant intends to serve

Business Requirements

Evidence of Registration with:

☒ Ohio Department of Taxation

☒ Ohio Secretary of State¹ &
Certificate of Good Standing

Documentation attesting to the applicant's financial viability, including the following:

☒ An executive Summary describing the applicant's current financial condition, liquidity, and capital resources. Describe internally generated sources of cash and external funds available to support the applicant's operations that are the subject of this certification application.

☒ Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial statements are based on a certain geographical area(s) or information in other jurisdictions

☒ Documentation to support the applicant's cash and funding sources.

Documentation attesting to the applicant's managerial ability and corporate structure, including the following:

☒ Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and proposed service area

☒ List of names, addresses, and phone numbers of officers and directors, or partners.

☒ Documentation indicating the applicant's corporate structure and ownership

☒ Information regarding any similar operations in other states.

If this company has been previously certified in the State of Ohio, include that certification number _____

☒ Verification that the applicant will follow federal communications commission (FCC) accounting requirements, if applicable.

¹ Certification from Ohio Secretary of State (domestic or foreign corporation, authorized use of fictitious name, etc.), and Certificate of Good Standing is required.

Documentation attesting to the applicant's proposed interactions with other Carriers

- ☒ Explanation as to whether rates are derived through (check all applicable):
☐ interconnection agreement ☐ retail tariffs ☐ resale tariffs
- ☐ Explanation as to which service areas company currently has an approved interconnection or resale agreement.
- ☐ A notarized affidavit accompanied by bona fide letters requesting negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed timeline for construction, interconnection, and offering of services to end users.

Documentation attesting to the applicant's proposed interactions with Customers

- ☒ A sample copy of the customer bill and disconnection notice the applicant plans to utilize.
- ☐ Provide a copy of any customer application form required in order to establish residential service, if applicable.
- ☐ For CLECs, List of Ohio ILEC Exchanges the applicant intends to serve
(Use spreadsheet from: <https://puco.ohio.gov/wps/portal/gov/puco/utilities/telecom/resources/competitive-local-exchange-company-clec-exchange-listing-form>)
- ☐ If Mirroring the entire ILEC local service areas, tariffs may incorporate by reference. If not mirroring the entire ILEC local exchange areas, the CLEC shall specifically define its local service areas in the tariff.

Affidavit

I am an authorized representative of the applicant corporation SummitIG, LLC
(Name)
and I am authorized to make this statement on its behalf. I attest that I have utilized the Telecommunications Supplemental Application Form for Carrier Certification 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.

Executed on September 22, 2021 at Maitland, Florida

/s/ Sharon Thomas, Consultant
(Signature and Title)

September 22, 2021
(Date)

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 21-0965-TP-ACE

Summary: Application Application to Operate as a Competitive Telecommunications Service Provider electronically filed by Ms. Sara Dawson on behalf of SummitIG, LLC