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October 21, 2021
Via Web Filing

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

RE: SummitIG, LLC
Revised Telecommunications Retail Service Offering Form
Case No. 21-0965-TP-ACE

Dear Ms. Troupe:

As requested by Mick Twiss of OH Staff, enclosed for filing please find the original of the revised Telecommunications Retail Service Offering Form, a replacement page for Exhibit 19 of the application amending customer bill and disconnect notice language, and a sample bill submitted on behalf of SummitIG, LLC.

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: OHL2100a

Enclosures
ST/gs

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) Telecommunications Service Provider Not Offering Local

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)

10/21/2021

(Date)

EXHIBIT 19

SummitIG, LLC

CUSTOMER BILL AND DISCONNECT NOTICE

SummitIG will comply with the applicable federal and state billing requirements including the notice required by 4901:1-6-17(B) of the PUCO rules. SummitIG is attaching a sample bill format.

SummitIG will comply with all applicable rules concerning customer disconnections. It has not developed a specific disconnection notice for Ohio. Because it serves only relatively large business or enterprise customers with whom it has a contractual relationship, SummitIG bills customers and provides notices of disconnection, if required, on an individual case basis. A customer who is in default (including delinquent in payment of invoices) will receive notice from SummitIG's General Counsel with a request to cure the default by the cure period as agreed to in the parties' contract to avoid disconnection and termination. If the customer fails to cure the default as required by the terms of the contract, the Company will initiate a disconnection process on or after the cure deadline provided in the notice.



SummitIG, LLC
22375 Broderick Drive
Suite 165
Dulles, VA 20166

Date	Invoice #
10/1/2021	17455

Bill To



Customer Name
Attn: Accounts Payable
Address
City, State, Zip Code

P.O. Number	Payment Terms	Due Date	Project	
	Net 30	31-Oct	See details below	
Description	Billing Month	Quantity	Rate	Amount
SIG-NoVA-DF-XXXX; Monthly dark fiber leased circuit charge. Fiber between Location A and Location B. Circuit IDs: NVADFXXXX-XX and NVADFXXXX-XX	October-21	1	\$ 500.00	\$ 500.00

Memo

Phone #

703-376-3693

E-mail

invoices@summitig.com

Total	\$ 500.00
Payments/Credits	\$ -
Balance Due	\$ 500.00

This foregoing document was electronically filed with the Public Utilities

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in

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

Summary: Amended Application - Revised Telecommunications Retail Service Offering Form and Supplemental Information electronically filed by Mrs. Grace D Stanley on behalf of SummitIG, LLC