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July 12, 2012

Ms. Elizabeth A. Rolando, Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62706

RE: Illinois Small Company Exchange Carrier Association Illinois C.C. Tariff No. 1
Transmittal No. 114


Dear Ms. Rolando:

Enclosed please find an original and two copies of the revised tariff pages to be filed with the Illinois Commerce Commission ("ICC") for the Illinois Small Company Exchange Carrier Association (ISCECA) Illinois C.C. No. 1.

This filing is being made in compliance with the Federal Communications Commission's ("FCC") April 25, 2012 Second Order on Reconsideration in WC Docket Nos. 10-90, etc., FCC Release No. DA 12-47 ("FCC Order"), Toll VoIP-PSTN rule changes that become effective on July 13, 2012. In compliance with the FCC Order, this filing proposes to revise current Toll VoIP-PSTN Traffic provisions and rates to clarify that, prospectively, originating Toll VoIP-PSTN Traffic will be billed at the applicable intrastate rates for each rate element until June 30, 2014. Terminating Toll VoIP-PSTN Traffic will continue to be billed at the applicable interstate rates for each rate element.

We request that this filing become effective on July 13, 2012. If you have any questions, please contact me at (217) 862-1510.

Sincerely,


Nicole Stephens
Consultant Analyst

Encl.

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 3220 Pleasant Run
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6. Switched Access Service (Cont'd)

6.3 Obligations of the Customer (Cont'd)

6.3.5 Identification and Rating of Terminating Toll VoIP-PSTN Traffic (C)

(A) Toll VoIP-PSTN traffic is defined as traffic exchanged over the Public Switched Telephone Network ("PSTN") facilities that originates and/or terminates in Internet Protocol ("IP") format. This section governs the identification of terminating Toll VoIP-PSTN traffic that, in the absence of an interconnection agreement, is required to be compensated at interstate access rates by the Federal Communications Commission in its Report and Order in WC Docket Nos. 10-90, etc., FCC Release No. 11-161 (Nov. 18, 2011) ("FCC Order"). The FCC further clarified certain rules adopted in the Nov. 18, 2011 Order, in WC Docket Nos. 10-90 etc., FCC Release No. 12-47 (April 25, 2012) ("Second Order on Reconsideration"). The FCC Second Order on Reconsideration states that, prospectively, a carrier may tariff a transitional default rate equal to their originating access rates when they originate intrastate toll VoIP traffic until June 30, 2014. In accordance with the FCC's Second Order on Reconsideration, the originating Toll VoIP-PSTN Traffic rates listed in Section 17.2.4 reflect the Telephone Company's applicable tariffed intrastate access rates for each rate element, while the terminating Toll VoIP-PSTN Traffic rates listed in Section 17.2.4 continue to reflect the Telephone Company's applicable interstate rates for each element. (C)

Specifically, this section establishes the method of distinguishing such traffic (referred to in this tariff as "Toll VoIP-PSTN Traffic") from the Customer's total intrastate access traffic, so that such Toll VoIP-PSTN Traffic can be billed in accordance with the FCC Order. (T)

This section will be applied to the billing of switched access charges to a customer that is a local exchange carrier only to the extent that the customer has also implemented the billing of interstate access charges for Toll VoIP-PSTN Traffic in accordance with the FCC Order. (T)

(B) Rating of Terminating Toll VoIP-PSTN Traffic (C)

The Telephone Company will bill terminating Toll VoIP-PSTN traffic, which it identifies in accordance with this tariff section, at rates equal to the Telephone Company's applicable tariffed interstate switched access rates. (C)

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6. Switched Access Service (Cont'd)

6.3 Obligations of the Customer (Cont'd)

6.3.5 Identification and Rating of Terminating Toll VoIP-PSTN Traffic (Cont'd) (C)

(C) Calculation and Application of Percent- VoIP-Usage Factor

The Telephone Company will determine the number of terminating Toll VoIP-PSTN traffic minutes of use ("MOU") to which it will apply its interstate rates under subsection (B) above, by applying a Percent VoIP Usage ("PVU") factor to terminating intrastate access MOU exchanged between the Telephone Company's end user and the customer. The PVU will be derived and applied as follows: (C)

(1) Reserved for Future Use (D)

(2) The customer will calculate and furnish to the Telephone Company a PVU factor, along with supporting documentation, representing the whole number percentage of the customer's total terminating intrastate access MOU that the customer exchanges with the Telephone Company in the State that is sent to the Telephone Company and originated in IP format. (C)

(3) The PVU and supporting documentation shall be based on information that is verifiable by the Telephone Company including but not limited to 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. The customer shall not modify its reported PIU factor to account for VoIP-PSTN traffic. (C)

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6. Switched Access Service (Cont'd)

6.3 Obligations of the Customer (Cont'd)

6.3.5 Identification and Rating of Terminating Toll VoIP-PSTN Traffic (Cont'd) (C)

(C) Calculation and Application of Percent- VoIP-Usage Factor (Cont'd)

- (4) After the Telephone Company verifies the PVU provided by the customer the Telephone Company will apply the PVU factors to the associated terminating intrastate access MOU as indicated in Sections (D) and (E) below. (C)
(C)
(C)

In the event that the Telephone Company cannot verify the customer's PVU, the Telephone Company will request additional information to support the PVU, during this time no changes will be made to the existing PVU. The customer shall supply the requested additional information within 15 days of the Telephone Company's request or no changes will be made to the existing PVU. If after review of the additional information, the customer and the Telephone Company establish a revised and mutually agreed upon PVU factor, the Telephone Company will begin using the new factor with the next bill period. (C)
(C)
(C)
(C)
(C)

If the dispute is unresolved, the customer may request that verification audits be conducted by an independent auditor, at customer's sole expense. During the audit, the most recent undisputed PVU factor will be used by the Telephone Company. (C)

- (5) If the customer does not supply sufficient supporting documentation, the Company will not accept or apply a customer supplied PVU greater than the applicable State percentage as identified in Paragraph 963 of the FCC Order. (C)

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6. Switched Access Service (Cont'd)

6.3 Obligations of the Customer (Cont'd)

6.3.5 Identification and Rating of Terminating Toll VoIP-PSTN Traffic (Cont'd) (C)

(D) Initial PVU Factor (C)

In calculating the initial PVU factor(s), the Telephone Company will take the factor(s) provided by the customer into account retroactively to January 1, 2012, provided that the customer provides the factor(s) and supporting documentation, as specified in subsection (C) above to the Telephone Company no later than 15 days after the effective date of this tariff. If the customer does not furnish the Telephone Company with a PVU factor pursuant to the preceding subsection (C), the initial factor will be zero. (C)

(E) PVU Factor Updates (C)

The customer may update the PVU factor(s) quarterly using the method set forth in subsection (C), above. If the customer chooses to submit such updates, it shall forward to the Telephone Company, no later than 15 days after the first day of January, April, July and/or October of each year, a revised PVU factor and supporting documentation based on data for the prior three months, ending the last day of December, March, June and September, respectively. Once verified by the Telephone Company the revised PVU factor will apply prospectively and serve as the basis for billing until superseded by a new verified factor. (C)

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17. Rates and Charges (Cont'd)

17.2 Switched Access Service (Cont'd)

17.2.3 End Office (Cont'd)

	<u>Rate</u>	<u>Tariff Section Reference</u>
(C) <u>Information Surcharge</u>		6.1.3(B)(3)
<u>Premium</u>		
Per 100 Originating Access Minutes	\$0.0494	
Per 100 Terminating Access Minutes	\$0.0494	
<u>Non-Premium</u>		
Per 100 Originating Access Minutes	\$0.0222	
Per 100 Terminating Access Minutes	\$0.0222	

17.2.4 Toll VoIP-PSTN Traffic

(A) <u>Local Switching</u>			
- Originating, Per Access Minute	\$0.044902	6.3.5	
- Terminating, Per Access Minute	\$0.044902	6.3.5	
(B) <u>Information Surcharge</u>			
- Per 100 Originating Access Minutes	\$0.0494	6.3.5	(I)
- Per 100 Terminating Access Minutes	\$0.0161	6.3.5	
(C) <u>Tandem Switched Transport</u>			
<u>- Tandem Switched Facility</u>			
- Per Originating Access Minute, Per Mile	\$0.000402	6.3.5	
- Per Terminating Access Minute, Per Mile	\$0.000402	6.3.5	
<u>- Tandem Switched Termination</u>			
- Per Originating Access Minute	\$0.002090	6.3.5	
- Per Terminating Access Minute	\$0.002090	6.3.5	
<u>- Tandem Switching</u>			
- Per Originating Access Minute, Per Tandem	\$0.005272	6.3.5	
- Per Terminating Access Minute, Per Tandem	\$0.005272	6.3.5	

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