

ANDREW O. ISAR

4423 POINT FOSDICK DRIVE, NW SUITE 306 GIG HARBOR, WA 98335 TELEPHONE: 253.851.6700 FACSIMILE: 866.474.3630 WWW.MILLERISAR.COM

Via Electronic Filing

September 12, 2011

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

RE: Case Nos. 10-1010-TP-ORD; 11-5071-TP-ATA

Dear Ms. Jenkins:

Pursuant to the Public Utilities Commission of Ohio's ("Commission") January 19, 2011 Entry ("Entry") in the above referenced proceeding, enclosed for submission to the Commission is U.S. Telecom Long Distance, Inc.'s ("USTLD") *Detariffing and Related Actions Application* and related *Telecommunications Retail Service Offering Form for Non-BLES Carriers*, attachments, and exhibits (collectively, "Application"). By this Application, USTLD complies with the detariffing Entry.

Thank you for your attention to this matter. Questions concerning this filing may be directed to the undersigned.

Sincerely,

MILLER ISAR, INC.

Andrew O. Isar

Regulatory Consultants to U.S. Telecom Long Distance, Inc.

Enclosures

The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM for

DETARIFFING AND RELATED ACTIONS

Per the Commission's 01/19/2011 "Implementation Order" in Case No. 10-1010-TP-ORD (Effective: 01/20/2011 through 05/20/2011)

In the Matter of the Application of U.S. Telecom Long Distance, Inc. to Detariff Services and make other changes related to the Implementation of Case No. 10-1010-TP-ORD))	TRF Docket No. 90 Case No.11 - 5071 - TP - A NOTE: Unless you have reserved a fields BLANK.	
Name of Registrant(s) U.S. Telecom Long Distance, Inc.			
DBA(s) of Registrant(s) None			
Address of Registrant(s) 3960 Howard Hughes Parkway, 5	5 th Floor, #5	001F, Las Vegas, Nevada 89	0109
Company Web Address Pending			
Regulatory Contact Person(s) Robert Young Phone 888-299-6618		Fax 949.622.1976	
Regulatory Contact Person's Email Address ryoung@ldxx.	com		
Contact Person for Annual Report Robert Young			Phone 888-299-6618
Address (if different from above) Same			
Consumer Contact Information Customer Service Department	nent		Phone 888-299-6618

Part I – Tariffs

Address (if different from above) Same

Please indicate the Carrier Type and the reason for submitting this form by checking the boxes below.

NOTE: All cases are ATA process cases, tariffs are effective the day they are filed, and remain in effect unless the Commission acts to suspend.

Carrier Type		X CTS
Tariff for Basic Local Exchange Service (BLES) and/or other services required to be tariffed pursuant to 4901:1-6-11(A); detariffing of all other services		х
Other changes required by Chapter 4901:1-6 (Describe in detail in Exhibit C)		

Part II – Exhibits

Note that the following exhibits are required for all filings using this form.

Included	Identified As:	Description of Required Exhibit:
Х	Exhibit A	The existing affected tariff pages.
	Exhibit B	The proposed revised tariff pages. Inapplicable
Х	Exhibit C	Narrative summarizing all changes proposed in the application, and/or other
		information intended to assist Staff in the review of the Application.
Х	Exhibit D	One-time customer notice of detariffing and related changes consistent with rule
		4901:1-06-07
	Exhibit E	Affidavit that the Customer Notice described in Exhibit C has been sent to
		Customers. Please refer to Exhibit D Inapplicable

AFFIDAVIT Compliance with Commission Rules I am an officer/agent of the applicant corporation, U.S. Telecom Long Distance, Inc. , and am authorized to make this statement on its behalf. (Name) 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 declare under penalty of perjury that the foregoing is true and correct. Executed on (Date) September 9, 2011 at (Location) Las Vegas, NV *(Signature and Title) (Date) September 9. **Robert Young** 2011 This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant. VERIFICATION I, Robert Young verify that I have utilized the Telecommunications Application Form for Detariffing and Related Actions 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 to the best of my knowledge. (Date) September 9, 2011 *(Signature and Title) CEO *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. Send your completed Application 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

Or Make such filing electronically as directed in Case No 06-900-AU-WVR

The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM for DETARIFFING AND RELATED ACTIONS

Per the Commission's 01/19/2011 "Implementation Order" in Case No. 10-1010-TP-ORD (Effective: 01/20/2011 through 05/20/2011)

Listing of Exhibits

Exhibit	Description
А	The existing affected tariff pages.
С	Matrix or narrative summarizing all changes proposed in the application, and/or other information intended to assist Staff in the review of the Application.
D	One-time customer notice of detariffing and related changes consistent with rule 4901:1-06-07

Exhibit A

The existing affected tariff pages.

Please see attached P.U.C.O. Tariff No. 1, Sheet Nos. 1 to 37.

Exhibit C

Matrix or narrative summarizing all changes proposed in the application, and/or other information intended to assist Staff in the review of the Application.

By this filing, Applicant complies with the Commission's January 19, 2011 Entry in Case No. 10-1010-TP-ORD, directing Companies to make changes to their tariffs in accordance with Section 4927.15, Revised Code and Rule 4901:1-6-11, Ohio Administrative Code.

Applicant is a non-facilities-based provider of interexchange services. On January 14, 2008, Applicant submitted its request for detariffing of Tier II services in Case No. 08-0010-TP-ATA. By the instant Application, Applicant requests that the entirety of its remaining interexchange tariff be subject to detariffing. Applicant does not provide any services in Ohio that remain subject to tariffing pursuant to Rule 4901:1-6-11, Ohio Administrative Code.

Page(s)	Section	<u>Remarks</u>

1 to 37 All Detariffed

Exhibit D

One-time customer notice of detariffing and related changes consistent with rule 4901:1-06-07

On January 14, 2008, Applicant submitted its request for detariffing of Tier II services in Case No. 08-0010-TP-ATA. Through this detariffing proceeding, Applicant detariffed the entirety of its services as Tier II services and provided corresponding customer notice at that time. The Company's remaining tariff contained no service information, accordingly.

In light of the fact that the instant detariffing application is intended exclusively to comply with the Commission's additional detariffing requirements following enactment of Substitute Senate Bill 162 and corresponding amendments to Rule 4901:1-6-11, Ohio Administrative Code, and that the Company has already complied with the Commission's prior detariffing Entry, and there are no changes in the Company's retail offerings, there is no additional need to advise customers of the instant detariffing action. No corresponding Customer Notice Affidavit is attached, accordingly.

TELECOMMUNICATIONS TARIFF

<u>OF</u>

U.S. TELECOM LONG DISTANCE, INC.

3960 Howard Hughes Parkway, 5th Floor, #5001F Las Vegas, Nevada 89109 (888) 798-0061

RESALE INTEREXCHANGE TELECOMMUNICATIONS SERVICE

TARIFF NO. 1

This Tariff contains the descriptions, regulations and rates applicable to the furnishing of telecommunications services provided by U.S. Telecom Long Distance, Inc. ("Company") within the State of Ohio. This Tariff is on file with the Public Utility Commission of Ohio. Copies may also be inspected during normal business hours at the Company's principal place of business, 3960 Howard Hughes Parkway, 5th Floor, #5001F, Las Vegas, Nevada 89109 or by calling (888) 798-0061.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

CHECK SHEET

Sheets 1 through 37 inclusive of this Tariff are effective as of the date shown at the bottom of the respective sheet(s).

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	21	Original
2	First*	22	Original
3	Original	23	Original
4	Original	24	Original
5	Original	25	Original
6	Original	26	Original
7	Original	27	Original
8	Original	28	First*
9	Original	29	First*
10	Original	30	First*
11	Original	31	First*
12	Original	32	First*
13	Original	33	First*
14	Original	34	First*
15	Original	35	First*
16	Original	36	First*
17	Original	37	Original
18	Original		
19	Original		
20	Original		

* Indicates tariff sheets included with this filing.

Issued: January 15, 2008 Issued By:

GENERAL INFORMATION REGARDING ORDERING, CHANGING AND TERMINATING SERVICE

U.S. Telecom Long Distance, Inc. offers resold interexchange telecommunications services to commercial and residential customers throughout Ohio utilizing the network of one or more underlying carriers. Each of the Company's long-distance rate plans are offered independent of each other and differ from each other by monthly calling volume and billing increments. All Customers may make initial plan selections or change plans by calling the Company's Customer Service Department at (888) 798-0061. Specific product descriptions are contained in Section 3 of this tariff, beginning on Sheet No. 28 and Rates and Charges are contained in Section 4 of this tariff, beginning on Sheet No. 30. Specific terms and conditions of service are located in Section 2 of this tariff, beginning on Sheet 12. In addition to the Company's tariffed service rates, Customers are responsible for payment of all taxes and surcharges applicable to service provision in the State of Ohio. Customers may terminate the Company's service at any time by choosing another long-distance carrier.

Issued: May 30, 2003 Issued By: Effective Date:

TABLE OF CONTENTS

DESCRIPTION		SHEET NUMBER
Title Sheet		1
Check Sheet		2
General Infor	mation Regarding Ordering, Changing and	
Termi	nating Service	3
Table of Cont	tents	4
Explanation of	of Symbols	6
Tariff Format		7
Application o	f Tariff	8
Section		
1.	Technical Terms and Abbreviations	9
2.	Pulse and Paculations	12
2. 2.1	Rules and Regulations Undertaking of the Company	12
2.1 2.2	Limitations of Service	12
2.2	Use	13
2.3		14
2.4	Liabilities of the Company Indemnity	13
2.5	Full Force and Effect	18
2.0	Interruption of Service	19
2.8	Restoration of Service	20
2.8	Minimum Service Period	20 20
2.9	Payments and Billing	20 20
2.10	Returned Check Charge	20
2.11	Late Payment Fees	22
2.12	Cancellation by Customer	23
2.13	Cancellation by Company	23
2.15	Interconnection	26
2.16	Deposits and Advance Payments	20
2.10	Credit Worthiness	27
2.17	Taxes	27
-		-

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

TABLE OF CONTENTS, Continued

DESCRIPTION SHEET NUMBER Section 3. Description of Service 28 3.1 Timing of Calls 28 U.S. Telecom Telecommunications Services 3.2 28 3.3 Promotions 29 4. Rates and Charges 30 Service Charges 4.1. 30 U.S. Telecom Commercial "One Plus" Long Distance -4.1.1. Switched 30 4.1.2. U.S. Telecom Residential "One Plus" Long Distance -Switched 33 4.2. **Time Periods** 36 4.3. **Reconnect Fee** 36 5. **Obsolete Services** 37

Issued: May 30, 2003 Issued By:

Effective Date: July 24, 2003

CONCURRING CARRIERS

None

CONNECTING CARRIERS

None

OTHER PARTICIPATING CARRIERS

None

EXPLANATION OF SYMBOLS

- (C) To signify **changed** condition or regulation
- (D) To signify **deleted or discontinued** rate, regulation or condition
- (I) To signify a change resulting in an **increase** to a Customer's bill
- (M) To signify that material has been **moved from** another Tariff location
- (N) To signify a **new** rate, regulation condition or sheet
- (R) To signify a change resulting in a **reduction** to a Customer's bill
- (T) To signify a change in **text** but no change to rate or charge

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

TARIFF FORMAT

- A. **Sheet Numbering** Sheet numbers appear in the heading of each sheet. Sheets are numbered sequentially. However, occasionally, when a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in its Tariff approval process, the most current sheet number on file with the Commission is not always the sheet in effect. Consult the Check Sheet for the sheet currently in effect.
- C. **Paragraph Numbering Sequence** There are nine levels of paragraph coding. Each level of code is subservient to its next higher level:

2. 2.1. 2.1.1. 2.1.1.A. 2.1.1.A.1. 2.1.1.A.1.(a). 2.1.1.A.1.(a).I. 2.1.1.A.1.(a).I.(i). 2.1.1.A.1.(a).I.(i).(1).

D. Check Sheets - When a Tariff filing is made with the Commission, an updated Check Sheet accompanies the Tariff filing. The Check Sheet lists the sheets contained in the Tariff with a cross reference to the current revision number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The Tariff user should refer to the latest Check Sheet to find if a particular sheet is the most current on file with the Commission.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

APPLICATION OF TARIFF

This Tariff contains the rates, terms and conditions applicable to the provision of specialized resold intrastate common carrier telecommunications services by U.S. Telecom Long Distance, Inc. between various locations within the State of Ohio.

All services are interstate offerings. Intrastate service is an add-on service available only if the Customer subscribes to the Company's interstate offerings.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Account Code:

A numerical code, one or more of which are available to a Customer to enable identification of individual users or groups of users on an account and to allocate costs of service accordingly.

Called Station:

The terminating point of a call (i.e., the called number).

Calling Card:

A card issued by Company containing such account numbers assigned to its Customer which enables the charges for calls made to be properly billed on a pre-arranged basis.

Commission:

Public Utility Commission of Ohio ("Commission" or "PUCO").

Company:

U.S. Telecom Long Distance, Inc. ("U.S. Telecom").

Credit Card:

A valid bank or financial organization card, representing an account to which the costs of products and services purchased by the card holder may be charged for future payment. Such cards include those issued by VISA or MasterCard.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Customer:

The person, firm, corporation or other entity which orders or uses service and is responsible for payment of charges and compliance with tariff regulation.

Disconnect or Disconnection:

The termination of a circuit connection between the originating station and the called station or the Company's operator.

Monthly Bill Statement Fee:

The monthly fee applied to Customers when they receive their long distance charges as part of their local telephone company bills.

Monthly Service Fee:

The monthly fee applied to Customers for account maintenance.

MTS:

Message Toll Service

O.A.C:

Ohio Administrative Code

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

PUCO:

Public Utility Commission of Ohio

Subscriber:

See "Customer" definition.

"8XX" or "Toll Free" Number:

An interexchange service offered pursuant to this tariff for which the called party is assigned a unique 800-NXX-XXXX or 888-NXX-XXXX or 877-NXX-XXXX number or 866 NXX-XXXX, or any other NPA, and is billed for calls terminating at that number.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

SECTION 2 - RULES AND REGULATIONS

2.1. UNDERTAKING OF THE COMPANY

- 2.1.1. Company's services are furnished for telecommunications originating and/or terminating in any area within the State of Ohio.
- 2.1.2. Company is a non-facilities-based provider of resold interexchange telecommunications to Customers for their direct transmission and reception of voice, data, and other types of communications.
- 2.1.3. Company resells access, switching, transport, and termination services provided by interexchange carriers.
- 2.1.4. Subject to availability, the Customer may use account codes to identify the users or user groups on an account. The numerical composition of the codes shall be set by Company to assure compatibility with the Company's accounting and billing systems and to avoid the duplication of codes.
- 2.1.5. The Company's services are provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.
- 2.1.6. The Company also reserves the right to refuse further service due to non-payment in accordance with Chapter 4901:1-5-17 O.A.C.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.2. LIMITATIONS OF SERVICE

- 2.2.1. Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff.
- 2.2.2. Company reserves the right to disconnect service without incurring liability in accordance with Chapter 4901:1-5-17, O.A.C.
- 2.2.3. The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.4. The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, telephone number, process or code. All rights, titles and interests remain, at all times, solely with the Company.
- 2.2.5. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.
- 2.2.6. The Company reserves the right to refuse an application for service by a present or former Customer who is indebted to the Company for service previously rendered pursuant to this Tariff until this indebtedness is satisfied.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.3. USE

- 2.3.1. Service may be used for the transmission of communications by the Customer for any lawful purpose for which the service is technically suited.
- 2.3.2. Service may not be used for any unlawful purpose or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user or joint user to share the cost of service.
- 2.3.3. Application for service may be made verbally or in writing. The name(s) of the Customer(s) desiring to use the service must be set forth in the application for service.
- 2.3.4. The Company strictly prohibits use of the Company's services without payment or an avoidance of payment by the Customer by fraudulent means or devices including providing falsified calling card numbers or invalid calling card numbers to the Company, providing falsified or invalid credit card numbers to the Company or in any way misrepresenting the identity of the Customer.
- 2.3.5. Service may not be used in any manner so as to annoy, abuse, threaten, or harass other Customers of the Company or Company personnel.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.4. LIABILITIES OF THE COMPANY

- 2.4.1. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays, errors or defects in transmission occur. For the purpose of computing such amount, a month is considered to have thirty (30) days. To the extent permitted by law, the Company will in no event be responsible for any indirect, incidental, consequential, reliance, special, lost revenue, lost savings, lost profits, or exemplary or punitive damages, regardless of the form of action, whether in contract, tort, negligence of any kind whether active or passive, strict liability or otherwise. The terms of this Section shall apply notwithstanding the failure of any exclusive remedy.
- 2.4.2. Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.
- 2.4.3. Except as expressly warranted in writing by Company, Company makes no warranty or guarantee, express or implied, and Company expressly disclaims any implied warranties of merchantability and fitness for a particular purpose.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.4. LIABILITIES OF THE COMPANY, Continued

- 2.4.4. Company shall be indemnified and held harmless by the Customer against:
 - A. Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information or other content transmitted over Company's facilities; and
 - B. Claims for patent infringement arising from combining or connecting company's facilities with apparatus and systems of the Customer; and
 - C. All other claims arising out of any act or omission of the Customer in connection with any service provided by Company.
- 2.4.5. The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the furnishing of services when such defacement or damage is not the result of the Company's negligence.
- 2.4.6. Company shall not be liable for and the Customer indemnifies and holds harmless from any and all loss claims, demands, suits, or other action or liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person, for any personal injury to, death of any person or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by Company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of Company's negligence.
- 2.4.7. No agents or employees of connecting, concurring or other participating carriers or companies shall be deemed to be agents or employees of the Company without written authorization.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.4. LIABILITIES OF THE COMPANY, Continued

- 2.4.8. The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to, unavoidable interruption in the working of its circuits or those of another common carrier; acts of nature, storms, fire, floods, or other catastrophes; any law, order, regulation, direction, action, or request of the United States Government, or any other governmental entity having jurisdiction over the Company or of any department, agency, commission, bureau, corporation, or other instrumentality or any one or more of such instrumentality or any one of more of such instrumentality or any one of more of such governmental entities, or of any civil or military authority; national emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages, or other labor difficulties; or notwithstanding anything in this Tariff to the contrary, the unlawful acts of the Company's agents and employees, if committed beyond the scope of their employment.
- 2.4.9. The Company shall not be liable for damages or adjustments, refunds, or cancellation of charges unless the Customer has notified the Company of any dispute concerning charges, or the basis of any claim for damages, after the invoice is rendered by the Company for the call giving rise to such dispute or claim, unless ordered by the Commission pursuant to Ohio law. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demands.
- 2.4.10. The Company shall not be liable for any damages, including usage charges, that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's premises and the placement of calls through Customer-controlled or Customer-provisioned equipment that are transmitted or carried over the Company's network services without the authorization of the Customer. The Customer shall be fully liable for all such charges. However, Customer shall not be liable for fraudulent calls.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.4. LIABILITIES OF THE COMPANY, Continued

2.4.11. Approval of limitation of liability language by the PUCO does not constitute a determination by the Commission that the limitation of liability imposed by the Company should be upheld in a court of law. Approval by the Commission merely recognizes that since it is a court's responsibility to adjudicate negligence and consequent damage claims, it is also the court's responsibility to determine the validity of the exculpatory clause.

2.5. INDEMNITY

Subject to the limitations of liability set forth in Section 2.4 hereof, the Company and the Customer shall defend, indemnify, and hold each other harmless from and against any and all claims to the extent that such claims were proximately caused by any negligent or willful act or omission by the party from whom indemnity is sought, or by the agents, employees, subcontractors or assignees of the party from whom indemnity is sought, in connection with use of the Services. The indemnifying party under this Section shall defend the other at the other's request against any such claim. The party seeking indemnification under this Section must notify the other promptly of written claims or demands for which the indemnifying party may be responsible. The Company and the Customer, as the case may be, shall cooperate fully with the other in the course of such indemnification, and the indemnifying party shall control such defense and the right to litigate, settle, appeal, provided it pays the cost of any required appeal bond, compromise or otherwise deal with any such claim or resulting judgment, provided that such settlement, compromise or other resolution of said claim does not result in any liability to the indemnified party.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.6. FULL FORCE AND EFFECT

Should any provision or portion of this Tariff be held by a court or administrative agency of competent jurisdiction to be illegal, invalid or unenforceable, the remaining provisions of this Tariff will remain in full force and effect.

2.7. INTERRUPTION OF SERVICE

- 2.7.1. Credit allowance for interruptions of service which are not due to Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment and/or communications equipment provided by the Customer, are subject to the general liability provisions set forth in Section 2.4., herein. The Customer shall notify Company of any interruptions of service. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission of the Customer, not within the Customer's control.
- 2.7.2. For purposes of credit computation for leased facilities, every month shall be considered to have 720 hours. No credit shall be allowed for an interruption of a continuous duration of less than two (2) hours.
- 2.7.3. The subscriber shall be credited for an interruption of two (2) hours or more at the rate of 1/720th of the monthly charge for the facilities affected for each hour or major fraction thereof that the interruption continues.

Credit formula: Credit - (A/720) X B

A - outage time in hours

B - total monthly charge for affected utility

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.8. **RESTORATION OF SERVICE**

The use and restoration of service in emergencies shall be in accordance with part 64, Subpart D of the Federal Communications Commission's Rules and Regulations which specifies the priority system for such activities.

2.9. MINIMUM SERVICE PERIOD

Customers may cancel service at any time, unless prohibited by a Customer executed agreement.

2.10. PAYMENTS AND BILLING

- 2.10.1. Charges for service are applied on a recurring and nonrecurring basis. Service is provided and billed on a monthly (30 day) basis. The billing date is dependent on the billing cycle assigned to the subscriber. Service continues to be provided until canceled by the Customer.
- 2.10.2. The Customer is responsible in all cases for the payment of all charges for services furnished to the Customer. Charges are based on actual usage, and are billed monthly in arrears.
- 2.10.3 Billing is payable upon receipt and past due thirty (30) days after issuance and posting of invoice. Bills not paid within thirty-one (31) days after the date of posting are subject to a payment charge for the unpaid balance, as set forth in Section 2.12., and may be subject to additional collection agency fees. Each account shall be granted not less than one complete forgiveness of late payment charge. In no event will a bill be due sooner than fourteen (14) days after the postmarked date of the bill. Customers shall be notified by letter when eligibility for forgiveness of late payment charge has been utilized.
- 2.10.4. A charge will apply whenever a check or draft presented for payment of service is not accepted by the institution on which it is written as set forth in Section 2.11 of this Tariff.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.10. **PAYMENTS AND BILLING**, Continued

- 2.10.5 Billing disputes should be addressed to Company's Customer Service Organization via telephone to (888) 798-0061 or via U.S. mail to 3960 Howard Hughes Parkway, 5th Floor, #5001F, Las Vegas, Nevada 89109. Customer Service Representatives are available Monday through Friday 9:00 a.m. Eastern Time to 11:00 p.m. Eastern Time.
- 2.10.6. In the case of a dispute between the Customer and the Company for service furnished to the Customer, which cannot be settled with mutual satisfaction, the Customer can take the following course of action:
 - A. First, the Customer may request, and the Company will perform, an in-depth review of the disputed amount. The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnection.
 - B. Pursuant to Chapter 4901:1-5-05 O.A.C., the Company shall provide a report of each complaint's resolution within ten (10) business days of the receipt of the complaint to the Customer, when the complaint was made directly by the Customer, or to the Customer and Commission staff, when the complaint was referred to the Company by Commission staff. If the investigation is not complete within ten (10) business days of receipt of the complaint, the Company shall provide an interim report to the Customer or to the Customer and Commission staff, as set forth above. The report shall contain the information required by Chapter 4901:1-5-05 O.A.C.
 - C. The Company shall inform the Customer or the Customer and Commission staff of the results of the investigation orally or in writing, unless the Customer or Commission staff request the results to be presented in writing. The Company shall inform the Customer of its right to a written report if the report is presented orally.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.10. **PAYMENTS AND BILLING**, Continued

2.10.6., Continued

D. If there is still disagreement over the disputed amount after the investigation and review by a manager of the Company, the Customer may appeal to the Ohio Public Utilities Commission for its investigation and decision. The Company will provide the Customer with the address, local/toll free numbers and TDD/TTY number of the Commission's Public Interest Center.

The address and telephone number of the Commission are:

Attn: P.I.C. Public Utilities Commission of Ohio 180 E. Broad Street Columbus, OH 43215-3793 Telephone: 1-800-686-7826 (voice) 1-800-686-1570 (TDD)

2.10.7. The Company's bills and billing practices will comply with Chapter 4901:1-5-15 O.A.C.

2.11. **RETURNED CHECK CHARGE**

When a Customer's check is not honored by the financial institution and the check is returned to the Company due to "insufficient funds" in the Customer's account or for similar reasons, a charge of \$20.00 shall apply, unless the Customer can establish that the charge should not be assessed.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.12. LATE PAYMENT FEES

A late payment charge of 1.5 percent per month will be applied to charges not paid by their due date. The late payment charge will not be applied to previous late payment charges that have been assessed by not yet paid for, but will apply to the accumulated services for which the Customer is in arrears. Late payment charges will be applied without discrimination.

2.13. CANCELLATION BY CUSTOMER

- 2.13.1. Customer may cancel service by providing written or oral notification to the Company or by subscribing to another presubscribed interexchange carrier.
- 2.13.2. Customer is responsible for usage charges while still connected to the Company's service, even if the customer utilizes services rendered after the Customer's request for cancellation has been made, and notice and the payment of associated local exchange company charges, if any, for service charges has been made.
- 2.13.3. When a customer cancels an application for service prior to the start of service or prior to any special construction, no charges will be imposed except for those specified below:
 - A. Where the Company has notified a customer or prospective customer of the possibility that special expenses may be incurred in connection with provisioning their service, and then the Company does incur such expenses. Expenses could include special construction, or where special arrangements of facilities or equipment have begun before the Company received a cancellation notice. The charge will be equal to the costs actually incurred, less net salvage.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.14. CANCELLATION BY COMPANY

- 2.14.1. Company reserves the right to refuse or disconnect service to Customer without notice to the Customer and without incurring liability in the following circumstances set forth in 4901:1-5-17(G):
 - A. When an emergency may threaten the health or safety of a person. If service is disconnected, the Company shall act promptly to assure restoration of service as soon as possible;
 - B. In the event of a Customer's use of telecommunications equipment in such a manner as to adversely affect the Company's equipment, its service to others, or the safety of the Company's employees or Customers; or
 - C. In the event of tampering with any facilities or equipment furnished and owned by the Company.
- 2.14.2 The Company may disconnect a Customer's service for non-payment of service upon seven day's notice to the Customer, as set forth in Chapter 4901:1-5-17(B), (K) and (L).

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.14. CANCELLATION BY COMPANY, Continued

- 2.14.3. The Company will notify or attempt to notify a Customer, through any reasonable means, before service is disconnected for the following reasons as set forth in Chapter 4901:1-5-17(D) and (E):
 - A. A violation of or noncompliance with the Company's rules or tariffs on file with the Commission, except non-payment for service;
 - B. A failure to comply with municipal ordinances or other laws pertaining to telecommunications services;
 - C. Refusal to permit the Company necessary access to its facilities or equipment; or
 - D. When the customer has committed a fraudulent practice as set forth and defined in this Tariff.
- 2.14.4. The Company may not discontinue a Customer's service when the Customer pays the Company the total amount due (or an amount agreed upon between the Company and the Customer to prevent disconnection) on the Customer's account by the close of business on the disconnection date listed on the disconnection notice.
- 2.14.5. The discontinuance of service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance. The remedies available to the Company set forth herein shall not be exclusive and the Company shall at all times be entitled to all the rights available to it under law or equity.
- 2.14.6. At the Customer's request and upon notification by the Customer that the Customer's calling card is being used fraudulently, the Company shall cancel the Customer's calling card and issue a new card and personal identification code to the Customer. The Company will take appropriate steps to determine the requesting Customer's identity.

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2.14. CANCELLATION BY COMPANY, Continued

2.14.7. If a Customer informs the Company that collect and third-party calls are fraudulently being billed to the Customer, the Company will investigate the Customer's claim through the fraud department of its underlying carrier. If the Customer's claim is meritorious, the Company will make adjustments in the Customer's bills as appropriate and refer the Customer to their Local Exchange Company, which may place blocks on the Customer's third-party and collect calling capability.

2.15. INTERCONNECTION

- 2.15.1. Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Any special interface of equipment or facilities necessary to achieve compatibility between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.15.2. Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer-provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way and other such arrangements necessary for interconnection.

Issued: May 30, 2003 Issued By: Effective Date: July 24, 2003

2.16. DEPOSITS AND ADVANCE PAYMENTS

The Company does not collect deposits or advanced payments for intrastate service.

The Company may require a Customer to make an advance payment for special construction before a specific service or facility is furnished. In general, the advance payment will not exceed an amount equal to the non-recurring charge(s) for special construction for the service or facility. The advance payment will be credited to the Customer's initial bill.

2.17. CREDITWORTHINESS

The Company will not require Customers to establish credit prior to the initiation of service.

2.18. TAXES

The Customer is responsible for payment of all state, local and 9-1-1 taxes, surcharges, utility fees, or other similar fees for which the end user is directly responsible, and that may be levied by a governing body or bodies in conjunction with or as a result of a service furnished under a tariff on file with the Commission. These charges will appear as separate line items on the Customer's bill, and are not included in the quoted rates. Any such line item charges will be reflected in the Company's tariff. The Company will not assess separately any taxes, fees or surcharges, other than government-approved sales taxes imposed directly on the end-users without seeking Commission approval under the appropriate procedures required by the Commission. The Company shall comply with Commission procedures by sending notice to all Customers informing them of the new line item charges.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1. TIMING OF CALLS

- 3.1.1. The subscriber's long distance usage charge is based on the actual usage of Company's service. Usage begins when the receiver of the called number is answered. The moment of the called party's answer is determined by hardware supervision in which the local telephone company sends a signal to the underlying carrier's switch or the software utilizing audio tone detection. The timing of the call occurs when called party answers and terminates when either party hangs up.
- 3.1.2. The minimum call duration for billing purposes differs between rate plans.
- 3.1.3. Usage is measured and rounded up to the next billing increment.
- 3.1.4. There is no billing for incomplete calls.

3.2. U.S. TELECOM TELECOMMUNICATIONS SERVICES

3.2.1 Company provides switched access, incumbent local exchange carrier-billed telecommunications services which allow commercial and residential Customers to establish a communications path between two stations by using uniform dialing plans.

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Effective Date: January 16, 2008

(D)

(D)

SECTION 3 - DESCRIPTION OF SERVICE, Continued

(D)

(D)

3.3. PROMOTIONS

The Company may, from time to time, engage in special promotions of new or existing Service offerings of limited duration designed to attract new Customers or to increase existing Customer awareness of a particular offering. All promotional offerings shall be offered in accordance with applicable Commission rules or regulations.

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SECTION 4 - RATES AND CHARGES

4.1. SERVICE CHARGES

(D)

(D)

Issued: January 15, 2008 Issued By: Effective Date: January 16, 2008

SECTION 4 - RATES AND CHARGES

4.1. SERVICE CHARGES, Continued

(D)

(D)

Issued: January 15, 2008 Issued By: Effective Date: January 16, 2008

4.1. SERVICE CHARGES, Continued

(D)

(D)

Issued: January 15, 2008 Issued By: Effective Date: January 16, 2008

4.1. SERVICE CHARGES, Continued

(D)

(D)

Issued: January 15, 2008 Issued By: Effective Date: January 16, 2008

4.1. SERVICE CHARGES, Continued

Issued: January 15, 2008 Issued By: Effective Date: January 16, 2008

Robert Young, President U.S. Telecom Long Distance, Inc. 3960 Howard Hughes Parkway, 5th Floor, #5001F, Las Vegas, Nevada 89109 (888) 299-6618 TRF No. 90-6138-TP-TRF (D)

4.1. SERVICE CHARGES, Continued

(D)

(D)

Issued: January 15, 2008 Issued By: Effective Date: January 16, 2008

4.2. TIME PERIODS

4.3. **RECONNECTION FEE**

At the Customer's request, and upon payment of all outstanding non-disputed amounts owed by Customer to the Company for Service, Company will reconnect Customer whose Service has been disconnected for non-payment.

Service Reconnection Fee (per occurrence)

\$30.00

(D)

(D)

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Effective Date: January 16, 2008

SECTION 5 - OBSOLETE SERVICES

[RESERVED FOR FUTURE USE]

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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 <u>U.S. Telecom Long Distance, Inc.</u>
Company Address <u>3960 Howard Hughes Parkway, 5th Floor, #5001F, Las Vegas, Nevada 89109</u>
Company Web Address Pending
Regulatory Contact PersonRobert YoungPhone888-299-6618Fax949.622.1976
Regulatory Contact Person's Email Address <u>ryoung@ldxx.com</u>
Contact Person for Annual Report Robert Young Phone 888-299-6618 Fax 949.622.1976
Consumer Contact Information Customer Service Department Phone 888-299-6618 Fax 949.622.1976
TRF Docket No. <u> TP-TRF</u>
I. Company Type (Check all applicable):
\square Non-BLES CLEC X IXC \square Other (explain)
II. <u>Services offered (Check all applicable):</u>
X Toll services (intrastate)
Local Exchange Service (i.e., residential or business bundles)
□ Other (explain)
III. <u>Tariffed Provisions/Services (To the extent offered, check all applicable and attach tariff pages):</u> (None)
□ 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, U.S. Telecom Long Distance, Inc. and am authorized to make statements on it behalf.

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.

1000

_____, Chief Executive Officer

(Signature and Title)

September Nine, 2011 (Date)

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

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in

Case No(s). 11-5071-TP-ATA

Summary: Tariff Detariffing and Related Actions electronically filed by Mr. Andrew O. Isar on behalf of U. S. Telecom Long Distance, Inc.