

ORIGINAL
DISTRIBUTION CENTER
3U TELECOM INC.

06 DEC -1 AM 7:11
2654 W. Horizon Ridge Pkway
Suite B5-143
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3U TELECOM INC. • 2654 W. Horizon Ridge Pkway • Suite B5-143 • Henderson, NV 89052

Florida Public Service Commission
Division of Records and Reporting
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

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06 DEC -1 AM 10:10
COMMISSION
CLERK

030867, 030868, 030869, 030961

Henderson, November 28, 2006

**RE: TJ699 – 3U Telecom Inc.
Flow-through requirement**

Dear Ms or Mr.,

Please find enclosed the revised tariff sheets as needed by the intrastate switched access charges changes from Bellsouth, Embarq and Verizon. Our company had less than \$1 million in intrastate switched access charges within the past 12 months so this tariff change is the only requirement we have to fulfill. There are 7 copies of the revised sheet (27).

Should there be any questions or additional information required, please do not hesitate to contact me at (702) 777-2512. Thank you!

Sincerely,

3U TELECOM INC.



CMP _____
COM _____ Herve Andrieu
Vice President

CTR _____

ECR _____

GCL _____

OPC _____

RCA _____

SCR _____

SGA _____

SEC 1

OTH _____

Officers: Johannes Gottschalk (President), Herve Andrieu (Vice-President)
Registered office: 1802 N. Carson Street • Suite 212-2683 • Carson City, NV 89701
Customer service: 1-800 97 ASK 3U, Fax: 1-800 95 FAX 3U



DOCUMENT NUMBER - DATE

11044 DEC -1 06

FPSC-COMMISSION CLERK

Section 4 – Rates and Charges

4.1 Primary Interexchange Carrier Service

Rate per minute is ~~\$.089~~ \$.069. Plan is billed per second from the first second of the call with no minimum per call nor call setup fee. The rate is applied all day long (24 hours per day), every day of the week (7 days a week).

4.2 Inbound 800 Service

Rate per minute is ~~\$.089~~ \$.069. Plan is billed per second. The rate is applied all day long (24 hours per day), every day of the week (7 days a week).

4.3 Directory Assistance

The charge is \$.99 per call.

4.4 Paper Bill

4.4.1 Monthly Paper Bill

The charge for a monthly paper bill is \$.99 recurring per month.

4.4.2 One-time Paper Bill

The charge for a one-time paper bill is \$2.99 one-time per request.

4.5 Return Check Charge

A return check charge of \$20.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the billing entity and pursuant to Florida Law and Florida Public Service Commission regulations.

4.6 Restoration of Service Charges

Company will charge a reconnection fee of \$10 when Service is re-established for Customers that have been suspended or disconnected due to non-payment.

Issued : November 27, 2006

Effective: December 1, 2006

By:

Herve R Andrieu
1802, N Carson Street
Suite 212-2683
Carson City, NV 89701

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