

**KELLOGG LAW GROUP, LLC**

RECEIVED-FPSC

11 MAY 10 AM 11:29

525 WEST HAWTHORNE PLACE, SUITE 901  
CHICAGO, ILLINOIS 60657  
TELEPHONE: 773-251-5580  
EMAIL: scott@kellogg.com

COMMISSION  
CLERK

110139-T1

May 5, 2011

Ann Cole, Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

**RE: Request for Cancellation of Authority  
Long Distance Savings Solutions, LLC  
IXC Registration Code TK022 (Docket No. 050598-T1)**

Dear Ms. Cole:

On behalf of Long Distance Savings Solutions, LLC ("LDSS") we hereby submit this request to the cancel of the intrastate interexchange telecommunications company authority granted by the Florida Public Service Commission ("Commission") to LDSS in the above-referenced docket, including the cancellation of the company's tariff (Commission Tariff No. T050834).

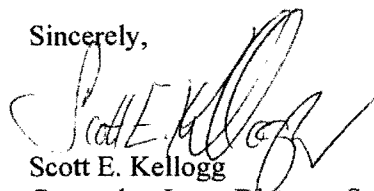
In support of this request, we note that LDSS has filed its Interexchange Company Regulatory Assessment Fee Return for the period of January 1, 2010 to December 31, 2010 and remitted payment of the fees associated with the same. A copy of that report is enclosed for your reference.

Further, we hereby advise the Commission that LDSS has no customers in the State of Florida. Accordingly, consistent with 25-24.474 of the Florida Administrative Code, please note that the company holds no customer deposits and there are no final bills to be addressed.

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this letter in the self-addressed, stamped envelope also provided herein.

Please contact the undersigned as noted above if you have any questions regarding this filing.

Sincerely,



Scott E. Kellogg  
Counsel to Long Distance Savings Solutions, LLC

- COM
- APA
- ECR
- GCL  Enclosures
- RAD
- SSC
- ADM
- OPC
- CLK

DOCUMENT NUMBER-DATE  
03228 MAY 10 =  
FPSC-COMMISSION CLERK

# Interexchange Company Regulatory Assessment Fee Return

## Florida Public Service Commission

**STATUS:**

- Actual Return  
 Estimated Return  
 Amended Return

(See Filing Instructions on Back of Form)

TK022-10-0-R  
 Long Distance Savings Solutions, LLC  
 717 South Wells, Suite 750  
 Chicago, IL 60607-4568

**PERIOD COVERED:**  
 01/01/2010 TO 12/31/2010

Please Complete Below If Official Mailing Address Has Changed

**FOR PSC USE ONLY**

Check # \_\_\_\_\_

\$ \_\_\_\_\_ 06-03-001  
 003001

\$ \_\_\_\_\_ E

\$ \_\_\_\_\_ P 06-03-001  
 004011

\$ \_\_\_\_\_ I

Postmark Date \_\_\_\_\_  
 Initials of Preparer \_\_\_\_\_

(Name of Company) \_\_\_\_\_ (Address) \_\_\_\_\_ (City/State) \_\_\_\_\_ (Zip) \_\_\_\_\_

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	<b>TOTAL Telephone Services</b>	\$ <u>0.00</u>	\$ <u>0.00</u>
7.	LESS: Amounts Paid to Telecommunications Companies <sup>(1)</sup>	( <u>0.00</u> )	( <u>0.00</u> )
8.	<b>TOTAL REVENUES</b> For Regulatory Assessment Fee Calculation		\$ <u>0.00</u>
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0020)		<u>700.00</u>
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		_____
12.	Extension Payment Fee (see "4. Extension" on back)		_____
13.	<b>TOTAL AMOUNT DUE (\$700.00 MINIMUM)</b>		\$ <u>700.00</u> <sup>(2)</sup>

(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).  
 (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$700 shall be imposed as provided in Section 364.336, Florida Statutes.

**CURRENT COMPANY STATUS**

- Facilities-Based Carrier                       Reseller                       Call Aggregator  
 Alternate-Operator Service                       Rebiller                       Other: \_\_\_\_\_

**BILLING INFORMATION**

Complete below if billing agent is other than yourself.

(Name) \_\_\_\_\_ (Address: City/State/Zip) \_\_\_\_\_ (Telephone) \_\_\_\_\_

What is the total amount of customer deposits collected?                      What is the total amount of bond held (if applicable)?  
 Amount: \$ \_\_\_\_\_ for 20 \_\_\_\_\_                      Amount: \$ \_\_\_\_\_ Expires: \_\_\_\_\_

**COMPANY INFORMATION**

- Do you lease telecommunications facilities?  YES                       NO  
 If YES, who do you lease these facilities from? Name: \_\_\_\_\_

Address: \_\_\_\_\_

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

\_\_\_\_\_ VP and Authorized Manager                      \_\_\_\_\_ 1/19/2011  
 (Signature of Company Official)                      (Title)                      (Date)

John Bullock                      Telephone Number (815) 501-6229                      Fax Number (312) 346-3276  
 (Preparer of Form - Please Print Name)

F.E.I. No. 20-2378821

DOCUMENT NUMBER - DATE  
**03228 MAY 10 =**  
 FPSC-COMMISSION CLERK

**LONG DISTANCE SAVINGS SOLUTIONS, LLC**

1531

Vendor ID	Name	Payment Number	Check Date	Document Number	
LDSS - FPSC	Florida Public Service Commission	0031809	1/26/2011	1531	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
011911 FEE-IXC	1/19/2011	\$700.00	\$700.00	\$0.00	\$700.00

\$700.00                      \$700.00                      \$0.00                      \$700.00

1531

**LONG DISTANCE SAVINGS SOLUTIONS, LLC**

1 SOUTH WACKER DRIVE, SUITE 200  
CHICAGO, IL 60606

LASALLE BANK, N.A.  
CHICAGO, ILLINOIS 60603  
2-50-710

Seven Hundred Dollars and 00 Cents

DATE                      AMOUNT  
1/26/2011                      \$700.00

PAY  
TO THE  
ORDER  
OF

Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee FL 32399-0850

*Robert M. Jumbly* \_\_\_\_\_ MP