

ORIGINAL

02



0000017383



Judith A. Riley

2912 Lakeside Drive, Suite 100
Oklahoma City, OK 73120

January 10, 2005

Arizona Corporation Commission
DOCKETED

MAR 11 2005

Overnight Delivery

DOCKETED BY	<i>HR</i>
-------------	-----------

AZ CORP COMMISSION
DOCUMENT CONTROL

2005 MAR 11 P 1:46

RECEIVED

Docket Control Center
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007-2927

RE: Docket T-04296A-04-0897

Enclosed please find an original and thirteen (13) copies of revisions to Red River Networks, LLC's Arizona Tariff No. 1. Please replace page 16 with the enclosed.

Red River would like to request a waiver of the performance bond required with requesting deposit, advance, or pre-payments as Red River will not require a Customer to provide a deposit, advance and/or any type of pre-payment.

Should there be any questions or additional information required, please do not hesitate to contact me at (405) 755-8177.

Sincerely,

Heather Russell

Heather Russell
Regulatory Consultant

Enclosure

Office (405) 755-8177
(800) 406-4777

Facsimile (405) 755-8377
jriley@telecompliance.net

2.6 - DEPOSITS

2.6.1 Deposits are not required by Company.

2.7 - BILLING AND BILLING DISPUTES

2.7.1 Bills to end-users shall be issued monthly, unless the Company's approved terms and conditions of service prescribe a different interval. Bills may be issued on a billing cycle. All end-users shall receive their bills via the United States mail, unless the end-user agrees with the Company to receive a bill through different means, such as electronically via the Internet.

2.7.2 The Customer is responsible for all charges including all calls placed from the Customer's location or by use of the Customer's authorization code(s).

2.7.3 Unless otherwise authorized by the Commission, bills shall be payable immediately upon receipt and past due twelve (12) days after the date of the Company mailing or after any deferred payment date previously established either by oral or written agreement between an end-user and the Company. The date after which the bill is past due shall be stated on the bill.

2.7.4 If a Customer's bill is not paid by the due date printed on the bill, the Company may impose a late charge of 1.5% per month on the delinquent amount.

Issued:

Red River Networks LLC
James W. Bannister, President
201 Robert S. Kerr, Suite 500
Oklahoma City, OK 73102

Effective: