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KRISTOPHER  
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February 22, 2005

Arizona Corporation Commission

**DOCKETED**

FEB 24 2005

Via FedEx  
Mr. Adam Lebrecht  
Executive Consultant I  
Utilities Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, AZ 85007-2927

DOCKETED BY	<i>[Signature]</i>
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Re: CommPartners, LLC, Docket No. T-04251-A-04-0257

Dear Mr. Lebrecht:

Attached is an original and thirteen (13) copies of revised tariff pages and a copy of CommPartners' certificate of authority to do business in Arizona. Please contact me at 510 903-1304 with any questions.

Sincerely,

*[Signature]*  
Kristopher E. Twomey  
Counsel to CommPartners, LLC

cc: David Clark

Enclosures

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DOCUMENT CONTROL

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**TELECOMMUNICATIONS SERVICES  
TARIFF NO. 1**

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SECTION 2 - RULES AND REGULATIONS (cont'd)

2.5 Deposits

The Company does not collect deposits from Customers.

2.6 Advance Payments

The Company does not require advance payments from customers.

2.7 Taxes

All Arizona and local taxes (including but not limited to franchise fees, excise tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

2.8 Equipment

2.8.1 The Company's facilities and service may be used with or terminated in Customer-provided terminal equipment or Customer-provided communications systems, such as a PBX, key systems or Pay Telephone. Such terminal equipment shall be furnished and maintained at the expense of the Customer except as otherwise provided. The Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of the Company's service. The Customer is responsible for ensuring that customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities.

2.8.2 The Company shall use reasonable efforts to maintain facilities and equipment that it furnishes to the Customer. The Customer may not, nor may the Customer permit others, to disconnect, rearrange, remove, attempt to repair or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.

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Issued:

Effective:

By: David Clark  
President  
COMMPARTNERS, LLC  
3291 North Buffalo Drive, Suite 8  
Las Vegas, NV 89129

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**SECTION 2 - RULES AND REGULATIONS (CONT'D)****2.6 Billing and Payment For Service (Cont'd)****2.6.3 Late Payment Fee**

Bills are due and payable upon receipt. In the event Customer fails to pay or remit payment in full to the proper address for Services billed by the Company or authorized billing agent on or before thirty (30) days after the Due Date, Customer shall also pay a late fee in the amount of the lesser of one and one-half percent (1.5%) of the unpaid balance per month or the maximum lawful rate under applicable state law.

**2.6.4 Return Check Charge**

A return check charge of \$25.00 will be assessed for checks made payable to the Company and returned for insufficient funds. For service billed on behalf of the Company, any applicable return check charges will be assessed according to the terms and conditions of the Company's billing agent.

**2.6.5 Validation of Credit and Deposits**

**2.6.5.A** The Company reserves the right to validate the creditworthiness of Customers through available verification procedures.

**2.6.5.B** The Company does not require deposits from its Customers.

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**ISSUED:****EFFECTIVE:**

**ISSUED BY:** David Clark  
President  
3291 N. Buffalo Drive, Suite 8  
Las Vegas, Nevada 89129  
1-877-297-0926