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VarTec Telecom, Inc.

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2006 FEB -6 P 2:41

Connie L. Northrop
Examiner Technician II
Docket Control Center
Arizona Corporation Commission
1200 West Washington St.
Phoenix, Arizona 85007

AZ CORP COMMISSION
DOCUMENT CONTROL

Re: Revision to A.C.C. Tariff No. 1 for VarTec Telecom, Inc. d/b/a
VarTec Telecom[®], Clear Choice Communications[®] and Telephone Express[®]

Dear Ms. Northrop:

Transmitted herewith on behalf of VarTec Telecom, Inc. d/b/a VarTec Telecom[®], Clear Choice Communications[®] and Telephone Express[®] ("VarTec") are an original and thirteen (13) copies of VarTec's latest revision to the Company's Tariff No. 1 currently on file with the Arizona Corporation Commission. Pages being revised include the following: Forty-second Revised Page No. 1 and Sixth Revised Page No. 43. A check sheet is included to assist your review of this filing.

The proposed tariff revision reduces the Arizona Universal Service Fund Reimbursement Charge percentage pursuant to the Commission's Order in Docket No. RT-00000H-97-0137, Decision No. 68326. VarTec respectfully requests an effective date of March 8, 2006 for this proposed revision.

The Company sincerely appreciates your time and attention to this matter. Acknowledgment and date of receipt of this filing are requested. Please date and file stamp the attached copy of this letter and return it in the pre-addressed, postage prepaid envelope provided. Please direct all questions and correspondence regarding this filing to the undersigned directly at (972) 478-3376.

Respectfully submitted,

Courtney Weddington
Sr. Regulatory Analyst

Enclosures

cc: Becky Gipson
Director, Regulatory Affairs

INTEREXCHANGE SERVICES TARIFF

CHECK SHEET

<u>Page No.</u>	<u>Revision No.</u>	<u>Page No.</u>	<u>Revision No.</u>	<u>Page No.</u>	<u>Revision No.</u>
Title	Original	32	Original	65	Original
1	Forty-second*	33	Original	66	Original
2	Thirty-sixth	34	Original	67	Original
3	Twelfth	35	Original	68	Original
4	Original	36	First	68.1	Second
5	Original	37	Original	68.2	Third
6	First	38	First	68.3	Third
7	Sixteenth	38.1	Original	68.4	Second
8	First	39	Original	68.5	Original
9	First	40	Original	68.6	Original
9.1	Thirteenth	41	Original	68.7	Original
10	First	42	Original	68.8	Third
11	Ninth	43	Sixth*	68.9	Original
12	Eighth	44	Original	68.10	Original
13	Second	45	Original	68.11	Original
14	Third	46	Original	68.12	Original
15	First	47	First	68.13	First
16	First	48	Original	68.14	Original
17	First	49	Original	68.15	Original
18	First	50	Original	68.16	Third
19	First	51	Original	68.17	Original
20	First	52	Original	68.18	Original
21	Original	53	Original	69	Original
22	Original	54	Original	70	Original
23	Original	55	Original	71	Original
24	Original	56	First	72	First
25	Original	57	Original	73	Second
26	Original	58	Original	74	Original
27	Original	59	Original	75	Original
28	Original	60	Original	76	Original
29	Original	61	Original	77	Original
30	Original	62	First	78	Original
31	First	63	Original	79	Original
		64	Original	80	Original

*New or Revised

ISSUED: February 6, 2006

EFFECTIVE: March 8, 2006

By: Becky Gipson
Director, Regulatory Affairs
2440 Marsh Lane
Carrollton, Texas 75006
(972) 478-3000

INTEREXCHANGE SERVICES TARIFF

2.0 RULES AND REGULATIONS (Continued)

2.17 Taxes and Fees Chargeable to Customers (Continued)

2.17.3 Gross Receipts Tax

When utility or telecommunications excise, assessments, franchise fees, or privilege, license, occupational, or other similar taxes or fees, based on interstate or intrastate receipts are imposed by certain taxing jurisdictions upon the Company or upon local exchange companies and passed on to the Company through or with interstate or intrastate access charges, the amounts of such taxes or fees will be billed to Customers in such a taxing jurisdiction on a prorated bases.

The amount of charge that is prorated to each Customer's bill is determined by the interstate or intrastate telecommunications services provided to and billed to an end user/customer service location in such a taxing jurisdiction with the aggregate of such charges equal to the amount of the tax or fee imposed upon or passed on to the Company.

2.17.4 Arizona Universal Service Fund Reimbursement Charge

The Arizona Universal Service Fund Charge is assessed to all Customers of VTI's services. This charge recovers the cost of the Arizona Universal Service Fund assessment, paid by VT, from Customers. Services provided pursuant to this tariff are subject to the Arizona Universal Service Fund Charge which is currently assessed based on 0.2856% of a Customer's net intrastate charges incurred during a calendar month. This charge is in addition to the tariffed per minute usage rates and any other applicable monthly service fees and surcharges associated with utilizing VTI's service and will be listed as a separate line item on the Customer's bill. (R)

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