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Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
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December 10, 2001
Via Overnight

AZ CORP COMMISSION
DOCUMENT CONTROL

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

Re: **Eight 9 Line, L.L.C. - Resale Agreement**
Docket No. T-04056A-01-0819

Dear Sirs or Madam:

Enclosed for filing are the original and ten (10) copies of the resale agreement between Eight 9 Line, L.L.C. and AllCom USA, Inc. This filing is made in response to Staff's Letter of Sufficiency and First Set of Data Requests from John Bostwick of Staff. In the initial response to the aforementioned Data Request it was stated that the Company would be utilizing MCI as its underlying carrier and would provide a copy of the agreement under separate cover. The Company has since that time decided to change carriers and has signed a resale agreement with AllCom USA, Inc. A copy of that agreement is enclosed for filing with the Commission.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for this purpose.

Questions regarding this filing may be directed to me at (407) 740-8575 or via email at mbyrnes@tminc.com.

Sincerely,

Monique Byrnes
Consultant to Eight 9 Line, L.L.C.

MB/sp

cc: J. Smith, Eight 9 Line
file: Eight 9 Line - AZ
tms: azi0100c

Arizona Corporation Commission
DOCKETED

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SERVICE AGREEMENT
Please have the responsible personnel complete.

Account #:

Rep. ID #:

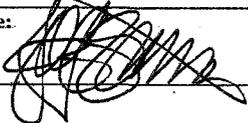
Company Name: 89 LINE L.L.C.		
Billing Address: 159 S. LINCOLN SUITE 221 SPOKANE, WA 99201		
Phone: 509-847-5477	Fax: 509-847-3948	E-mail: JEFF@89LINE.COM

AGREEMENT

I/We, the undersigned, do hereby authorize AllCom USA, Inc. ("AllCom") to order Dedicated Circuits on our behalf. I/We further agree that AllCom may obtain any information required to establish a credit rating. I/We agree to pay ALL rates/charges for services provided by AllCom including, but not limited to;

the circuit(s)/local loop(s) total installation fee of \$ N/A , for # N/A circuit(s)/loops(s),
the total monthly circuit(s)/local loop(s) fee of \$ N/A for a term of N/A months, and
a minimum monthly usage commitment of \$ N/A .

All Local Loop-circuit fees are invoiced in-advance. The initial Local Loop-fees are included in the first invoice. If I/We terminate this Agreement before the full commitment, I/we will be liable for the monthly charges multiplied by the number of months remaining on this Agreement. I, the undersigned, have read, agree to, and have complete authorization to enter into this Agreement. I personally agree to guarantee full and prompt payment of services rendered and to pay all costs, if any, to collect any default. Rates are subject to change with respect to Tariff filings, FCC and/or PUC regulations.

Signature: 	Name: JEFF SMITH	Title: President, CEO	Date: 11/1/2001
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DEDICATED VOICE RATES

Offered Rate:	1+ LATA	1+ INSTATE	1+ INTERSTATE	800 LATA	800 INSTATE	800 INTERSTATE	INT'L PLAN
	¢	¢	¢	¢	¢	¢	
Special Pricing	See Comments	See Comments	See Comments	See Comments	See Comments	See Comments	See Comments

NOTES:
INTERNATIONAL CALLS TO CELLULAR PHONES MAY BE HIGHER IN COST. ASK REPRESENTATIVE FOR CURRENT RATE LISTING.
ALL OFFSHORE CALLS (ALASKA, HAWAII, PR, USVT) MAY BE HIGHER IN COST, ASK REPRESENTATIVE FOR CURRENT RATE LISTING.

24 Hour Emergency Contact Personnel:	Name:	Phone Numbers:
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Bill Image:	Paper	E-Bill	CD	E-Bill e-mail address:
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Comments: Special Pricing: Domestic, US50 = AllCom USA, Inc. Cost + 20%
International to include Canada, US Virgin Islands and Puerto Rico = AllCom USA, Inc. Cost + 7 1/2%

Rep Name: KATE ANDREWS	Phone: 1. 806-763-3444
Fax: 1. 866.763.3445	E-mail: KANDREWS@ALLCOM.COM

1. 888.525.5266

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