TELECOMMUNICATIONS SERVICES
TARIFF NO. 2

COMMPARTNERS, LLC
3291 North Buffalo Drive, Suite 8
Las Vegas, Nevada 89129

RATES RULES AND REGULATIONS
FOR FURNISHING INTEREXCHANGE
TELECOMMUNICATIONS SERVICES
IN THE STATE OF KENTUCKY

FILED WITH
KENTUCKY PUBLIC SERVICE COMMISSION
APRIL 2, 2004

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 0 3 2004

PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY EXECUTIVE DIRECTOR

Issued: April 2, 2004 Effective: May 3, 2004

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

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CHECK SHEET

Sheets 1 through 19 inclusive of this tariff are effective as of the date shown at the bottom of the respective sheets(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

SHEET	REVISION
* Title Page	Original
* 1	Original
* 2	Original
* 3	Original
* 4	Original
* 5	Original
* 6	Original
* 7	Original
* 8	Original
* 9	Original
* 10	Original
* 11	Original
* 12	Original
* 13	Original
* 14	Original
* 15	Original
* 16	Original
* 17	Original
* 18	Original
* 19	Original
* 20	Original
* 21	Original

* These sheets are included in this filing.

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SYMBOLS

The following are the only symbols used for the purpose indicated below:

C - To Signify Changed Regulation
D - Delete or Discontinue
I - Change Resulting In An Increase
M -Moved From Another Tariff Location
N - New Rate or Regulation
R - Change Resulting In A Reduction
T - Change In Text or Regulation But No Change in Rate or Charge

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TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right corner. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the Kentucky Public Service Commission. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

2.
2.1
2.1.1
2.1.1.A
2.1.1.A.1
2.1.1.A.1.(a)
2.1.1.A.1.(a).I
2.1.1.A.1.(a).I.(i)
2.1.1.A.1.(a).I.(i).(1)

D. Check Sheets - When a tariff filing is made with the Kentucky Public Service Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk(*). There will be no other symbols used on this page if these are the only changes made to it. (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the Kentucky Public Service Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to a line that has been prescribed by COMMPARTNERS, LLC users.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Business/Residential - Business is defined as a customer's customary place of work. Residential is defined as a dwelling or customer's customary residence. A church is defined as a business.

Carrier - CommPartners, LLC

Company - CommPartners, LLC

Customer - The person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Day - From 8:00 a.m. up to but not including 5:00 p.m. local time Monday through Friday.

Evening - From 5:00 p.m. up to but not including 11:00 p.m. local time Monday through Friday.

Holidays - COMMPARTNERS, LLC's recognized holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day and Christmas Day. Note that where a holiday is federally observed on a date that differs from the calendar date, the federally observed date of the holiday will be followed and not the calendar date.

Night/Weekend - Night: From 11:00 p.m. up to but not including 8:00 a.m. Monday through Thursday. Weekend: From 11:00 p.m. Friday through the weekend hours up to but not including 8:00 a.m. Monday.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of COMMPARTNERS, LLC.

COMMPARTNERS, LLC's services are furnished for communications originating at specified points within the State of Kentucky under terms of this Tariff.

COMMPARTNERS, LLC may act as the customer's agent for ordering access connection to facilities provided by other carriers.

The Company's services are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day.

2.2 Customer Complaint Resolutions

Customer complaints are received by a full service customer service department. Customers may call 1-877-297-0926 Monday through Friday from 9:00am to 5:00pm and Saturday from 8:00am to noon (Pacific Standard Time) or submit a written complaint to:

COMMPARTNERS, LLC
3291 North Buffalo Drive, Suite 8
Las Vegas, NV 89129

If the customer is unable to obtain a satisfactory resolution to its complaint, the customer may exercise its option of writing the Kentucky Public Service Commission in care of the Customer Complaint Section at the following address: Kentucky Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky, 40602, or by phone at 800 772-4636 or 502-564-3940.

Issued: April 2, 2004 Effective: May 3, 2004

By: David Clark
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SECTION 2 - RULES AND REGULATIONS

2.3 Limitations

2.3.1 Service is offered subject to the provisions of this tariff.

2.3.2 COMMPARTNERS, LLC reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control; or when the customer is using service in violation of the law or the provisions of this Tariff.

2.4 Liabilities of the Company

2.4.1 COMMPARTNERS, LLC's liability for damages arising out of mistakes, interruptions, omission, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the negligence of its employees or its agents, and in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur.

2.4.2 COMMPARTNERS, LLC shall be indemnified and held harmless by the customer against:

(A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted in connection with the services offered by COMMPARTNERS, LLC

(B) All other claims arising out of any act or omission of the customer in connection with any service provided by COMMPARTNERS, LLC.

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2.5 Interruption of Service

2.5.1 Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.4.1. herein. It shall be the obligation of the customer to notify the Company immediately of any interruption in service for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, or is not in wiring or equipment, if any, furnished by the customer.

2.5.2 For purposes of credit computation for leased facilities, every month shall be considered to have 720 hours.

2.5.3 No credit shall be allowed for an interruption of a continuous duration for less than two hours.

2.5.4 The customer shall be credited for an interruption of two consecutive hours or more at the rate of 1/720th of the monthly charge for the facilities affected for each hour or major fraction thereof that the interruption continues.

Credit Formula:
Credit - (A/720) x B
"A" - outage time in hours
"B" - total monthly charge for affected facility

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SECTION 2 - RULES AND REGULATIONS

2.6 Restoration of Service

The use and restoration of service shall be in accordance with regulations of the Company on file at its home office at the below address.

2.7 Deposits

The Company does not typically require a deposit from the customer but reserves the right to do so in extraordinary circumstances. For those customers requiring deposits, they will be calculated in compliance with 807 KAR 5:006, Section 7. The deposit amount shall be calculated using the customer's average bill for the most recent twelve (12) month period. If actual usage data is not available, the deposit amount shall be based on the average bills of similar customers and premises in the system. Deposit amounts shall not exceed two-twelfths (2/12) of the customer's actual or estimated annual bill where bills are rendered monthly, three-twelfths (3/12) where bills are rendered bimonthly, or four-twelfths (4/12) where bills are rendered quarterly. Company will retain the deposit for one year and then return it to customer plus the prevailing legal rate of interest, via a credit on their bill.

2.8 Billing of Charges

(A) For billing purposes, service is considered to be established upon the day in which the customer's local telephone company effectuates the switching of customer's service to the Aero network.

(B) Charges will be billed monthly in arrears. Customer will be billed for all usage accrued beginning immediately upon access to the service. For the purpose of computing charges, a month is considered to consist of thirty (30) days.

(C) Customers billed by local exchange carriers on behalf of the Carrier are responsible for any late payment charges or other such charges that local exchange carriers may employ in their billing process.

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SECTION 2 - RULES AND REGULATIONS

2.9 Payment Arrangements

The customer is responsible for payment of all regulated charges for service furnished, and payment is due on receipt of the bill.

(A) The customer shall submit payment for all charges by mail to any agency authorized by the Carrier to receive such payment.

(B) If the bill is not paid in full within 20 calendar days following the mailing of the bill, the account will be considered delinquent. Interest is assessed on delinquent account balances at the rate of 1 ½ % per month. A penalty may be assessed only once on any bill for rendered service.

(C) A delinquent account may subject the customer's service to temporary disconnection. The Carrier is responsible for notifying the customer before service is disconnected in accordance with Kentucky law, specifically 807 KAR 5:006, Sections 13 and 14.

SECTION 2 - RULES AND REGULATIONS

2.10 Taxes

All state and local taxes (i.e., sales tax) are listed as separate line items and are not included in the quoted rates.

2.11 Employee Concessions

There are no employee concessions.

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TELECOMMUNICATIONS SERVICES
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SECTION 3 - DESCRIPTION OF SERVICES

3.1 Timing of Calls

The customer's long distance usage charge is based on the actual usage of COMMPARTNERS, LLC' network. Usage begins when the called party picks up the receiver. A call is terminated when either party hangs up.

3.1.1 Uncompleted Call Crediting

If a customer receives a bill for an uncompleted call, COMMPARTNERS, LLC will reimburse the customer for the full amount.

3.2 Area of Service Offering

The services offered under this tariff are on a statewide basis (all of Kentucky).

3.3 Person to person calls and other types of calls

The Company does not offer person to person calls or reverse charge calls except through its underlying carrier. In such cases the underlying carrier will bill the Customer in its name pursuant to its current tariff on file with the Kentucky Public Service Commission.

3.4 Service Offerings

3.4.1 CP Long Distance (Dial 1+)

CP Long Distance provides for completion of IntraLATA and InterLATA calls between two points in Kentucky. Customer makes call by simply dialing 1 + area code (where necessary) + number desired. This service is available to presubscribed customers in all equal access areas.

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SECTION 3 - DESCRIPTION OF SERVICES

3.4 Service Offerings (cont'd)

3.4.2 Toll-free Service

Toll-free service provides for facilities for the Customer(s) to receive InterLATA and IntraLATA calls. The Customer will be assigned a unique inbound number that when dialed will be routed via carrier's network and terminate at the Customer's designated local access line(s).

3.4.3 Directory Assistance

A telephone number will be provided by an operator to customers requesting such, after providing the city of residence and name of the party in question. Residential customer shall be provided a record of the date and time of each directory assistance call made from their residence. All charges for directory assistance shall be limited by the provisions of Kentucky law.

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SECTION 4 - RATES

4.1 COMMPARTNERS, LLC Long Distance Residential Dial 1 - KENTUCKY (Per minute rates)

Intrastate

Day	Eve	N/Wknd	Holiday
0.1750	0.1525	0.1395	0.1395

Installation Fee: $ 0.00
Monthly Recurring Charge per Account: $ 0.00
Calls are calculated in six (6) second increments or tenths of a minute with a minimum call of eighteen (18) seconds. There is no rounding up to the next higher whole minute.

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SECTION 4 - RATES

4.2 COMMPARTNERS, LLC Long Distance Business Dial 1 - KENTUCKY (Per minute rates)

Intrastate

Day	Eve	N/Wknd	Holiday
0.1750	0.1525	0.1395	0.1395

Installation Fee: $ 0.00
Monthly Recurring Charge per Account: $ 0.00

Calls are calculated in six (6) second increments or tenths of a minute with a minimum call of eighteen (18) seconds.

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SECTION 4 - RATES

4.3 Toll-free Service

From points in Kentucky to Customer's location, the rates* are:

Day	Eve	Nt/Wknd	Holiday
0.2252	0.2252	0.2252	0.2252

* Rates are in cents per minute and billed in six (6) second increments or tenths of a minute from start of the call with a minimum billing of eighteen (18) seconds.

Fractional cents are rounded up to the next whole cent using the median method.

A monthly service charge if $15.00 per 800/888 number also applies. There are no sign-up or installation charges.

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SECTION 4 - RATES

4.4 Directory Assistance

$.60 per intrastate inquiry, up to two requests per call. Except that this directory assistance rate shall be in compliance with Kentucky law including but not limited to the following provisions:

4.4.1 Customers shall be provided a record of the date and time of each directory assistance call made from their residence.

4.4.2 Any customer who is visually, physically or mentally handicapped in a way that makes the customer unable to use a telephone directory shall be exempt form charges for directory assistance at the customer's residence. Any customer meeting this criteria may make written application for the exemption to The Company at the following address:

COMMPARTNERS, LLC
3291 North Buffalo Drive, Suite 8
Las Vegas, NV 89129

The application for exemption shall include a brief customer's statement and any other pertinent data in support of the application. A response shall be provided to such applicant within 20 days.

If the customer is not satisfied with the response to its application, the customer may exercise its option by calling or writing the Kentucky Utility Commission in care of the Customer Complaint Section at the following address: Kentucky Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky, 40602, 502-564-3940.

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SECTION 4 - RATES

4.5 Special Promotions

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the Kentucky Public Service Commission in advance and include specific starting and ending dates and under no circumstances run for longer than 90 days in any 12 month period.

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SECTION 5 - SPECIAL SERVICE ARRANGEMENTS

5.1 Individual Case Basis Arrangements

Arrangements will be developed on a case-by-ease basis in response to a bona fide special request from a Customer or prospective Customer to develop a competitive bid for a service not generally available under this tariff. Aero rates will be offered to the Customer in writing and on a non- discriminatory basis. All such rates will be submitted to the Commission for approval.

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BY Thomas M. Dorman
EXECUTIVE DIRECTOR

TELECOMMUNICATIONS SERVICES
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SECTION 6 - BILLING FORMAT

6.1 Sample COMMPARTNERS, LLC Long Distance Bill

PUBLIC SERVICE COMMISSION
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Issued: April 2, 2004

Effective: May 3, 2004

By: David Clark
President
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3291 North Buffalo Drive, Suite 8
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SECTION 6 - BILLING FORMAT

6.1 Sample COMMPARTNERS, LLC Long Distance Bill (Cont'd)

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CommPartners

Enabling the VoIP Promise

www.commpartners.us 877-297-0926

Technical Support | Customer Service | Valued Customer

Ronald W Ludwig
2727 N. Grove Industrial
Fresno, CA 93727
rludwig@cms-solutions.com

Account # 0000000004
Date Due: May 08, 2004
Amount Due: $ 181.31

Previous Balance	Payments Received	Account Adjustments	Balance Forward	Current Charges	Total Amount Due
45.00	-45.00	0.00	90.00	91.31	181.31

Monthly Usage Charges

	Description	Charge
1	Basic Plan	35.00
2	Additional Minutes	25.00
3	Text Messages	9.00
4	Message Retrieval	4.50
		73.50

Monthly Service Charges

	Description	Charge
1	Anonymous Call Rejection	0.00
2	Automatic Call Back	0.00
3	Automatic Recall	0.00
4	Call Forwarding	0.00
5	Call Waiting	0.00
6	Call Waiting Identity	1.00
7	Calling ID	1.00
8	Conference Calling	1.00
9	Customer Originated Trace	1.00
10	Distinctive Alerting Service	1.00
11	Distinctive Ringing	1.00
12	Do Not Disturb	1.00
13	Selective Call Acceptance	1.00
14	Selective Call Rejection	1.00
15	Toll Restricted Service	1.00
16	Speed Dialing	1.00
		11.00

Taxes, Surcharges, and Fees

	Description	Charge
1	Federal Tax	2.49
2	High Cost Fund A	0.07
3	High Cost Fund B	0.88
4	Relay Surcharge	0.09
5	State Regulatory Fee	0.04
6	Universal Connectivity	0.81
		4.38

Details for Phone: (209) 609-9353

Item	Date	Time	Number	Location	Type	Qnty
1	12-02	11:28A	181-189-4368	UNKNOWN	D	10.0
2	12-02	05:22P	790-088-4357	UNKNOWN	D	9.0
3	12-05	08:15A	779-923-9842	UNKNOWN	D	20.0
4	12-05	06:04P	897-750-0814	UNKNOWN	D	6.0
5	12-06	08:18A	858-839-8836	UNKNOWN	D	26.0
6	12-11	08:03A	525-598-3795	UNKNOWN	D	15.0
7	12-26	07:08P	704-467-8776	UNKNOWN	D	4.0
8	12-26	10:40P	677-776-3709	UNKNOWN	D	25.0
9	12-28	01:15P	971-161-7427	UNKNOWN	D	22.0

Details for Phone: (209) 815-4895

Item	Date	Time	Number	Location	Type	Qnty
1	12-04	02:52A	891-191-8441	UNKNOWN	D	10.0
2	12-07	04:28A	349-956-0121	UNKNOWN	D	18.0
11	12-15	08:26P	341-110-0468	UNKNOWN	D	4.0
12	12-16	03:24A	207-735-2700	UNKNOWN	D	3.0

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SECTION 9 (1)

BY _____
EXECUTIVE DIRECTOR

Warning: mysql_connect(): Can't connect to local MySQL server through socket '/tmp/mysql.sock' (2) in **/usr2/newweb/demo/subbilling/class_database.inc** on line **32**

Warning: mysql_select_db(): supplied argument is not a valid MySQL-Link resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **63**

Warning: mysql_query(): supplied argument is not a valid MySQL-Link resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **74**

Warning: mysql_fetch_assoc(): supplied argument is not a valid MySQL result resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **85**

Warning: mysql_query(): supplied argument is not a valid MySQL-Link resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **74**

Warning: mysql_fetch_assoc(): supplied argument is not a valid MySQL result resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **85**

Warning: mysql_query(): supplied argument is not a valid MySQL-Link resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **74**

Warning: mysql_fetch_assoc(): supplied argument is not a valid MySQL result resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **85**

Warning: mysql_close(): supplied argument is not a valid MySQL-Link resource in **/usr2/newweb/demo/subbilling/class_database.inc** on line **121**

CMS-Solutions
Integrated Software Solutions

Technical Support | Customer Service | Valued Customer

Account # 0000000001
Date Due: Mar 25, 2004
Amount Due: $ 0.00

Previous Balance	Payments Received	Account Adjustments	Balance Forward	Current Charges	Total Amount Due
0.00	0.00	0.00	0.00	0.00	0.00

Monthly Usage Charges

	Description	Charge
1	Basic Plan	35.00
2	Additional Minutes	25.00
3	Text Messages	9.00
4	Message Retrieval	4.50
		73.50

Monthly Service Charges

	Description	Charge
1	Anonymous Call Rejection	0.00
2	Automatic Call Back	0.00
3	Automatic Recall	0.00
4	Call Forwarding	0.00
5	Call Waiting	0.00
6	Call Waiting Identity	1.00
7	Calling ID	1.00
8	Conference Calling	1.00
9	Customer Originated Trace	1.00
10	Distinctive Alerting Service	1.00
11	Distinctive Ringing	1.00
12	Do Not Disturb	1.00
13	Selective Call Acceptance	1.00
14	Selective Call Rejection	1.00
15	Toll Restricted Service	1.00
16	Speed Dialing	1.00
		11.00

Taxes, Surcharges, and Fees

	Description	Charge
1	Federal Tax	2.49
2	High Cost Fund A	0.07
3	High Cost Fund B	0.86
4	Relay Surcharge	0.09
5	State Regulatory Fee	0.04
6	Universal Connectivity	0.81
		4.36

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MAY 03 2004

PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY Thomas M. Dorman
EXECUTIVE DIRECTOR

Subscriber Lookup

Search by Telephone number - **Search for** 0000000001 702-939-1001 Morrow,

Subscriber | Billing | Payment

Billing Information

Subscriber No 0000000001	**Soc Sec Num** 123-45-6789	
Subscriber Type Residential	**Billing Email Address** emorrow@cms-solutions.com	**Current Period End** 02/20/2004
Account Status Pending	**Billing Address** 2727 N. Grove Industrial	**Past Due 31-60 Da** 30.0
	Fresno CA 93727	**Past Due 61-90 Da** 60.0
	Billing Group Residential Subscribers / **Billing Period** Period ends on the 20th	**Past Due 90+ Da** 90.0

Service | Display

Package Information & Call Detail

Standard Service

Local Calling Plan	
Free Minutes	Unlimited
Additional Minutes @	N/A
Long Distance Plan	
Free Minutes	None
Additional Minutes @	7.0¢/min
Feature Plan	
Number of Features	5
Monthly Charge	29.95

#	Date	Time	Number	Location	Type
1	12-01	10:35P	767-730-1915	UNKNOWN	D
2	12-04	07:29A	927-799-1057	UNKNOWN	D
3	12-05	01:53P	953-358-5444	UNKNOWN	D
4	12-09	01:53A	756-663-1344	UNKNOWN	D
5	12-10	12:55P	760-026-8972	UNKNOWN	D
6	12-12	02:16P	858-881-2034	UNKNOWN	D
7	12-13	08:55A	650-015-9645	UNKNOWN	D
8	12-22	01:17P	672-284-6515	UNKNOWN	D
9	12-22	06:43P	504-462-3568	UNKNOWN	D
10	12-22	09:58P	109-910-2632	UNKNOWN	D
11	12-27	03:10P	427-778-6849	UNKNOWN	D
12	12-29	07:35P	194-441-6563	UNKNOWN	D
13	12-29	10:06P	850-010-3797	UNKNOWN	D

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SECTION 9 (1)
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EXECUTIVE DIRECTOR

Subscriber Lookup

Search by Telephone number - **Search for** 0000000001 702-939-1001 Morrow,

Subscriber | Billing | Payment

Payment Information

Subscriber No 0000000001	**Payment Method** Credit: VISA		**Last Payment Date** 12/20/2003
Subscriber Type Residential	**Card Number** **********3456	**Expires** 12 / 2005	**Security Code** 1234
Account Status Pending	**Name on Card** Elm Morrow		
	Validation Address 3350 W Celeste		
	Fresno CA	93711	
	Validation Phone 559-439-3315		

Service | Display

Package Information & Call Detail

Standard Service	
Local Calling Plan	
Free Minutes	Unlimited
Additional Minutes @	N/A
Long Distance Plan	
Free Minutes	None
Additional Minutes @	7.0¢/min
Feature Plan	
Number of Features	5
Monthly Charge	29.95

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