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DIRECT DIAL: (202) 828 - 9887

January 27, 2006

VIA E-FILING

Colleen M. Dale Secretary of the Commission Missouri Public Service Commission 200 Madison Street P.O. Box 360 Jefferson City, MO 65102

Re: Cebridge Telecom MO, LLC d/b/a Cebridge Connections Application for Certificate of Service Authority; Case No. XA-2006-0264, Tariff No. YX-2006-0471

Dear Ms. Dale:

This letter will serve as a request for an extension of the proposed effective date of the tariff filed with the Missouri Public Service Commission ("Commission") by applicant Cebridge Telecom MO, LLC d/b/a Cebridge Connections ("Cebridge") in the above referenced proceeding.

Pursuant to recent discussions with the Commission's Staff Cebridge requests that the effective date of the tariff be extended from February 2, 2006 to February 15, 2006. Cebridge also hereby files substitute tariff pages 2 and 6 which reflect revisions made to the proposed tariff pursuant to discussions with Commission staff. (See Attachment 1). In addition, also attached hereto is a copy of Cebridge's Registration of Fictitious Name with the Missouri Public Service Commission. (See Attachment 2).

Please do not hesitate to contact me with any questions you may have regarding this matter. If you have any questions regarding this Application, please contact the undersigned.

Sincerely,

K.C. Halm *Counsel for* Cebridge Telecom MO, LLC

cc: Ms. Sherry Kohly Attach.

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ATTACHMENT 1

2.3 Contracts or Agreements

Private line services will be made available to customers in a non-discriminatory manner. Rates for private line services will be determined on an Individual Case Basis (ICB). ICB rates will be structured to recover the Company's cost of providing the service and will be made available to the Missouri Public Service Commission Staff upon request on a proprietary basis. ICB rates will not be used for switched services.

2.4 Deposits

The Company may, at its sole discretion, require a deposit or usage prepayment as a condition to receiving service or additional service. The Company reserves the right to review an applicant's or a Customer's credit history at any time to determine if a deposit is required.

In the event the Customer fails to establish a satisfactory credit history, deposits are a form of security that may be required from Customers to ensure payment of bills.

Deposits shall be no greater than twice the estimated average monthly bill for the class of service applied for.

Deposits will be refunded with interest within 30 days after discontinuance of service or after 12 months of service, whichever comes first. Interest will accrue on the amount deposited. The interest rate to be applied shall be a composite yield of intermediate term, A-rated corporate bonds, as reported in financial publications, less costs of administering deposits of 1% per year. The rate will be updated effective January 1st each year and the Commission will issue an advisory letter announcing the interest rate. The Company will credit such interest to each depositor by paying such interest in cash or deducting it from the amount of a bill for service.

2.5 Notices

Notices provided to the Customer by the Company shall be as follows:

- A. Discontinuance of Service Notice
 - (1) Notice by Customers

Customers are responsible for notifying the Company of their desire to discontinue service on or before the date of disconnection. Such notice must be in writing.

(2) Notice by Company

Issued: December 19, 2005

Effective: February 2, 2006

Issued by: Michael J. Zarrilli, Senior Counsel and Director, Government Affairs 12444 Powerscourt Drive, Suite 450 St. Louis, MO 63131 The Customer may restore service by full payment in any reasonable manner including by personal check. However, the Company may refuse to accept a personal check if a Customer's check for payment of service has been dishonored, excepting bank error, within the last twelve months. There is a \$35.00 charge for restoration of service after disconnection; if, however, the equipment necessary for service has been removed, the non-recurring fee will apply.

2.9 Cancellation of Service By Customer

Customer may cancel service by providing written notice to Company thirty (30) days prior to cancellation. However, Customer may not cancel service prior to expiration of the initial term of the applicable service agreement.

Customer is responsible for charges while still connected to the Company's service and the payment of associated local exchange company charges, if any, for service charges.

Any non-recoverable cost of Company expenditures shall be borne by the Customer if:

- a. The Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before such service begins, before completion of the minimum period or before completion of some period mutually agreed with the Customer for the non-recoverable portions of expenditures; or
- b. Liabilities are incurred expressly on behalf of the Customer by Company and not fully reimbursed by installation and monthly charges; and
- c. Based on an order for service and construction has either begun or has been completed, but no service provided.

2.10 Special Information Required on Forms

A. Customer Bills

The Company shall be identified on each bill. Each bill will prominently display a toll-free number for service or billing inquiries, along with an address where the Customer may write. If the Company uses a billing agent, it will also include the name of the billing agent it uses. Each bill for telephone service will contain notations concerning the following areas:

- (1) When to pay your bill;
- (2) Billing detail including the period of service covered by the bill;
- (3) Late payment charge and when applied;
- (4) How to pay your bill;

Issued: December 19, 2005

Effective: February 2, 2006

Issued by: Michael J. Zarrilli, Senior Counsel and Director, Government Affairs 12444 Powerscourt Drive, Suite 450 St. Louis, MO 63131

ATTACHMENT 2



State of Missouri

Robin Carnahan, Secretary of State

Corporations Division . P.O. Box 778 / 609 W. Main Street, Rm 322 Jefferson City, MO 65102 File Number: 200602322403 X00711416 Date Filed: 01/20/2006 Expiration Date: 01/20/2011 Robin Carnahan Secretary of State

Registration of Fictitious Name

(Submit with filing for of \$7) (Must be typed or printed)

This information is for the use of the public and gives no protection to the name being registered. There is no provision in this Chapter to keep another person or business entity from adopting and using the same name. The fictitious name registration expires 5 years from the filing date. (Chapter 417, RSMo)

The undersigned is doing business under the following same, and at the following address:

Business name to be registered:	Cebridge Connections	· .
Business Address:	12444 Powerscourt Drive, Suite 450	
(P.O. Box may only be used in addition to a	a physical street address)	
City, State and Zip Code:	St. Louis, Missouri 63131	

The parties having an interest in the business, and the percentage they own are (If a business entity is owner, indicate business name and percentage owned. If all parties are jointly and severally liable, percentage of ownership need not be listed.):

		•		If listed,
Name of Owners,	•		•	Percentage of
Individual or				ownership
Business Entity	Street and Number	oher City and Otata	7	must equal
Cebridge Telecom MO, LLC	12444 Powerscourt Drive	City and State	Zip Code	100%
		Suite 450, SL Louis	Missouri 63131	100%

In Affirmation thereof, the facts stated above are true and correct :

(The undersigned understands that false statements made in this filing are subject to the penaltics provided under Section 575.060 RSMo)

Authorized Signature	By: Craig L. Rosenthal , Mentager	December 3 2005	
	Printed Name	Date	
Authorized Signature	Printed Name	Date	
Authorized Signature	Printed Nane	Dais	
Name and address to return filed document:		State of Missouri Correspondence 1 Page(s)	
Address:City, State, and Zip Code:			