

Title Sheet

MISSOURI INTEREXCHANGE TELECOMMUNICATIONS TARIFF

OF

TON Services Inc.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for interexchange telecommunications services provided by TON Services Inc. ("TON") within the State of Missouri. TON operates as a competitive telecommunications company within the State of Missouri.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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CANCELLED

MAY 25 2001

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Public Service Commission
MISSOURI

Missouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

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Ogden, Utah 84403

MOd9900

SYMBOLS

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

C - Changed regulation.

D - Delete or discontinue.

I - Change Resulting in an increase to a Customer's bill.

M - Moved from another tariff location.

N - New

R - Change resulting in a reduction to a Customer's bill.

T - Change in text or regulation.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

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TARIFF FORMAT

- A. Sheet Numbering** - Sheet numbers appear in the upper right corner of the page. 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 Missouri P.S.C.. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the Missouri P.S.C. follows in its tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. 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).

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

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Effective: October 11, 1999

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Ogden, Utah 84403

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MOd9900

STATEMENT OF COMPETITIVE CARRIER STATUS

TON Services Inc. is classified as a competitive telecommunications company in Missouri for which the following statutory and regulatory requirements are waived.

STATUTES

Section 392.240(1)	Ratemaking
Section 392.270	Valuation of property (ratemaking)
Section 392.280	Depreciation accounts
Section 392.290	Issuance of securities
Section 392.310	Stock and debt issuance
Section 392.320	Stock dividend payment
Section 392.330	Issuance of securities, debt and notes
Section 392.340	Reorganization(s)

COMMISSION RULES

4 CSR 240-10.020	Depreciation fund income
4 CSR 240-30.010(2)(C)	Rate schedules
4 CSR 242-32.040	Uniform System of Accounts
4 CSR 240-32.030(1)(B)	Exchange Boundary Maps
4 CSR 240-32.030(1)(C)	Record keeping
4 CSR 240-32.030(2)	In-state record keeping
4 CSR 240-32.050(3)	Local office record keeping
4 CSR 240-32.050(4)	Telephone directories
4 CSR 240-32.050(5)	Call intercept
4 CSR 240-32.050(6)	Telephone number changes
4 CSR 240-32.070(4)	Public coin telephones
4 CSR 240-33.030	Minimum charges rule
4 CSR 240-33.040(5)	Finance Fee

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

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Ogden, Utah 84403

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's location to a TON Services Inc. switching center or point of presence.

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Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Company's service.

Available Account Balance - The amount of usage remaining on a Customer Account at any particular point in time. Each Customer Account has an Initial Account Balance which is stated in either U.S. dollars or Call Units, depending on the type of service. The Available Balance is depleted by the appropriate dollar amount or number of Call Units, respectively, based on the actual usage of the Company's service.

Call Unit - A Call Unit is a measurement of usage, such that a specified quantity of Call Units equate to one minute of usage. For example, one Call Unit may equate to one minute of interstate usage, while several Call Units may equate to one minute of international usage. Call Units are depleted on a per-call, real time basis.

Called Party - The person, individual, corporation, or other entity whose telephone number is called by the End user.

Commission - Refers to the Missouri Public Service Commission.

Company or Carrier - TON Services Inc. ("TON") unless otherwise clearly indicated by the context.

Cost Deductions - Deductions in the dollar amount remaining on a Customer's debit card caused by using the debit card service.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

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MOd0501

AUG 26 1999

MO. PUBLIC SERVICE COMMISSION

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's location to a TON Services Inc. switching center or point of presence.

Account Code - A number assigned to each Customer Account which serves as the only means of Customer identification and for proper Depletion of Customer Account Balances.

Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Company's service.

Available Account Balance - The amount of usage remaining on a Customer Account at any particular point in time. Each Customer Account has an Initial Account Balance which is stated in either U.S. dollars or Call Units, depending on the type of service. The Available Balance is depleted by the appropriate dollar amount or number of Call Units, respectively, based on the actual usage of the Company's service.

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CANCELLED
JUL 9 2005
by [Signature]
Public Service Commission
MISSOURI

Missouri Public
Service Commission
00-188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

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MOd9900

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)

Customer - Any person, firm, partnership, corporation, or other entity which uses telecommunications services under the provisions and regulations of this tariff and is responsible for payment of charges.

Customer Account - A Company account which is not associated with a Local Exchange Carrier switched access business or residential line. Customer Accounts consist of prepaid balances which are depleted on a real time basis during each call placed on each account.

Debit Account - An account which consists of a pre-paid usage balance depleted on a real time basis during each Debit Service Call.

Debit Card - A card issued by the Company which provides the Customer with a PIN and instructions for accessing the Company's network. (T)

Debit Card Service - A communications service provided by the Company. To use debit card service, the Caller must first dial a preassigned toll free (i.e. 800/888) number to obtain access to the Company's network. Once the Caller is connected to the TON network, the caller must then dial an authorization number and then the ten digit number of the called party.

Debit Service Call - A service accessed via a toll free (i.e. "1-800/1-888") number or other access code dialing sequence whereby the Customer or Authorized User dials all of the digits necessary to route a call. Network usage for each call is deducted from the available usage balance on a Company-issued Debit Account.

Depletion - Reductions in the Available Balance based on usage of the Customer Account. Depletion of Dollar-Based service occurs on a real time basis at the tariffed per minute rates contained herein. Depletion of Unit-Based service occurs on a real time basis at the tariffed number of Call Units per minute contained herein.

Dollar-Based Accounts - Service where the Initial Balance and Available Balance is expressed in U.S. dollars. The rates per minute contained in this tariff are expressed in U.S. dollars.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

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MOd0501

AUG 26 1999

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, CONT'D.

Customer - Any person, firm, partnership, corporation, or other entity which uses telecommunications services under the provisions and regulations of this tariff and is responsible for payment of charges.

Customer Account - A Company account which is not associated with a Local Exchange Carrier switched access business or residential line. Customer Accounts consist of prepaid balances which are depleted on a real time basis during each call placed on each account.

Debit Account - An account which consists of a pre-paid usage balance depleted on a real time basis during each Debit Service Call.

Debit Card - A card issued by the Company which provides the Customer with a Personal Account Code and instructions for accessing the Company's network.

Debit Card Service - A communications service provided by the Company. To use debit card service, the Caller must first dial a preassigned toll free (i.e. 800/888) number to obtain access to the Company's network. Once the Caller is connected to the TON network, the caller must then dial an authorization number and then the ten digit number of the called party.

Debit Service Call - A service accessed via a toll free (i.e. "1-800/1-888") number or other access code dialing sequence whereby the Customer or Authorized User dials all of the digits necessary to route a call. Network usage for each call is deducted from the available usage balance on a Company-issued Debit Account.

Depletion - Reductions in the Available Balance based on usage of the Customer Account. Depletion of Dollar-Based service occurs on a real time basis at the tariffed per minute rates contained herein. Depletion of Unit-Based service occurs on a real time basis at the tariffed number of Call Units per minute contained herein.

Dollar-Based Accounts - Service where the Initial Balance and Available Balance is expressed in U.S. dollars. The rates per minute contained in this tariff are expressed in U.S. dollars.

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Public Service Commission
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Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

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Ogden, Utah 84403

MOd9900

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)

End User - Any person, firm, corporation, partnership or other entity which uses the services of the Company under the provisions and regulations of this tariff. The End User is responsible for payment unless the charges for the services utilized are accepted and paid by another Customer.

Identification Number - A unique numerical code associated with each debit card.

Initial Account Balance - The Available Balance of a Customer Account upon issuance of a PIN and before any Depletion for call activity. The Initial Account Balance is expressed in either U.S. Dollars or in Call Units.

LEC - Local Exchange Company

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CANCELLED
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Service Commission
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MOd0501

AUG 26 1999

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, CONT'D.

End User - Any person, firm, corporation, partnership or other entity which uses the services of the Company under the provisions and regulations of this tariff. The End User is responsible for payment unless the charges for the services utilized are accepted and paid by another Customer.

Identification Number - A unique numerical code associated with each debit card.

Initial Account Balance - The Available Balance of a Customer Account upon issuance of an Account Code and before any Depletion for call activity. The Initial Account Balance is expressed in either U.S. Dollars or in Call Units.

LEC - Local Exchange Company

Marketer - Any person, firm, entity or corporation authorized by the Company to market debit cards to the public.

Marks - A collective term to mean such items as trademarks, service marks, trade names and logos; copyrighted words, artwork, designs, pictures or images; or any other device or merchandise to which legal rights or ownership are held or reserved by an entity.

Personal Account Code - A pre-defined series of numbers to be dialed by the Customer or Authorized User upon access to the Company's network which identifies the Debit Account from which charges for service shall be debited and which validates the caller's authorization to use the services provided.

CANCELLED
JUL 9 2005
L. H. S. 7
Public Service Commission
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Missouri Public
Service Commission
00 - 188
FILED OCT 11 1999

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)

Personal Identification Number (PIN) - A pre-defined series of numbers to be dialed by the Customer or Authorized User upon access to the Company's network which identifies the Debit Account from which charges for service shall be debited and which validates the caller's authorization to use the services provided.

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Renewal - A method of replenishing the Available Balance with additional quantities as authorized and paid for by the Customer. Renewal of Available Balances may be limited by the amount or the class of service.

Subscriber - A party who subscribes to debit card service.

TON - Used throughout this tariff to mean TON Services Inc. unless clearly indicated otherwise by the text.

Unit-Based Accounts - Service where the Initial Balance and Available Balance is expressed in Call Units. The rates per minute contained in this tariff are expressed in Call Units, inclusive of taxes.

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Filed

MO PSC

MOd0501

AUG 26 1999

MO. PUBLIC SERVICE COMMISSION
SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, CONT'D.

Personal Identification Number (PIN) - See Authorization Code.

Renewal - A method of replenishing the Available Balance with additional quantities as authorized and paid for by the Customer. Renewal of Available Balances may be limited by the amount or the class of service.

Subscriber - A party who subscribes to debit card service.

TON - Used throughout this tariff to mean TON Services Inc. unless clearly indicated otherwise by the text.

Unit-Based Accounts - Service where the Initial Balance and Available Balance is expressed in Call Units. The rates per minute contained in this tariff are expressed in Call Units, inclusive of taxes.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purposed of rating calls.

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Public Service Commission
MISSOURI

Missouri Public
Service Commission
00-188
FILED OCT 7 1999

Issued: August 26, 1999

Effective: October 11, 1999

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SECTION 2 - RULES AND REGULATIONS**2.1 Undertaking of TON**

TON's services and facilities are furnished for communications originating at specified points within the State of Missouri under terms of this tariff.

TON installs, operates, and maintains the communications services provided hereinunder in accordance with the terms and conditions set forth under this tariff. TON may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Customer's location to the TON network. The Customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are available twenty-four (24) hours per day, seven days (7) per week.

2.2 Limitations

2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, or both facilities and equipment, and subject to the provisions of this tariff.

2.2.2 TON reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff, or in violation of the law.

2.2.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

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MOd9900

SECTION 2 - RULES AND REGULATIONS, CONT'D.**2.2 Limitations, Cont'd.**

- 2.2.4** All facilities provided under this tariff are directly or indirectly controlled by TON and the Customer may not transfer or assign the use of service or facilities without the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.5** Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.
- 2.2.6** TON reserves the right to discontinue the offering of service or deny an application for service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

CANCELLED
September 17, 2010
Missouri Public
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SECTION 2 - RULES AND REGULATIONS, CONT'D.**2.4 Liabilities of the Company**

- 2.4.1** TON's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the faults in transmission occur.
- 2.4.2** The Company shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.
- 2.4.3** The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, tradename or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data, information, or other content revealed to, transmitted, or used by the Company under this tariff; or for any act or omission of the Customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by negligence of the Company.

CANCELLED
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Service Commission
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SECTION 2 - RULES AND REGULATIONS, CONT'D.

2.4 Liabilities of Company, Cont'd.

- 2.4.4** The Company shall not be liable for any defacement of or damages to the premises of a Customer resulting from the furnishing of service which is not the direct result of the Company's negligence.
- 2.4.5** The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Debit Cards or Personal Identification Numbers (PINs) issued for use with the Company's services. Nor will the Company be liable for any claim, loss or refund on any unused balance remaining on a Debit Card provided to a Customer.
- 2.4.6** The Company shall not be liable for any claim, loss or refund on any unused portion of the usage balance remaining in a Debit Account provided to a Customer before or after the expiration date assigned to each Debit Account.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.5 Deposits**

The Company does not require deposits. The prepayment of service immediately available, such as debit card service, does not constitute a deposit.

2.6 Reserved for Future Use

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2.7 Taxes and Fees

The Company shall charge the Customer an amount sufficient to recover any governmental assessments, fees, license, or other similar taxes or fees imposed upon the Company.

2.7.1 For Debit Service, taxes or fees shall be included in the rates and charges stated in the Company's rate schedule for this service.

2.7.2 For all other services offered by the Company, taxes and fees shall be added pro-rata, insofar as practical, to the rates and charges stated in the Company's rate schedules and listed as separate line items on the Customer's bill for services provided. All charges and fees subject to the Maryland Public Service Commission jurisdiction except taxes and franchise fees, will be submitted to the Commission for prior approval.

2.8 Interconnection

Service furnished by TON may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with TON's service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer.

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SECTION 2 - RULES AND REGULATIONS, CONT'D.

2.5 Deposits

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The Company does not require deposits. The prepayment of service immediately available, such as debit card service, does not constitute a deposit.

2.6 Advance Payments

The Company does not require advance payments. The prepayment of service immediately available, such as debit card service, does not constitute an advance payment..

2.7 Taxes and Fees

The Company shall charge the Customer an amount sufficient to recover any governmental assessments, fees, license, or other similar taxes or fees imposed upon the Company.

2.7.1 For Debit Service, taxes or fees shall be included in the rates and charges stated in the Company's rate schedule for this service.

2.7.2 For all other services offered by the Company, taxes and fees shall be added pro-rata, insofar as practical, to the rates and charges stated in the Company's rate schedules and listed as separate line items on the Customer's bill for services provided. All charges and fees subject to the Missouri Public Service Commission jurisdiction, except taxes and franchise fees, will be submitted to the Commission for prior approval.

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L. K. H. S. B.
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SECTION 2 - RULES AND REGULATIONS, CONT'D.**2.9 Terminal Equipment**

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 telephone set, PBX or key system. 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. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

2.10 Installation and Termination

Service is installed upon mutual agreement between the Customer and the Company. The service agreement does not alter rates specified in this tariff.

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SECTION 2 - RULES AND REGULATIONS, CONT'D.**2.11 Payment for Service**

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by The Company. All charges due by the Customer are payable to the Company or to the Company's authorized billing agent. Terms of payment shall be according to the rules and regulations of the billing agent and subject to the rules of regulatory agencies. Any objections to billed charges must be reported to the Company or its billing agent. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

2.11.1 The Customer shall be responsible for all calls placed by or through Customer's equipment by any person. In particular and without limitation to the foregoing, the Customer is responsible for any calls placed by or through the Customer's equipment via any remote access features. The Customer is responsible for all calls placed via their authorization code as a result of the Customer's intentional or negligent disclosure of the authorization code.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

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SECTION 2 - RULES AND REGULATIONS, CONT'D.**2.12 Cancellation by Customer**

Customers may cancel service at any time, either verbally or in writing. Customers are responsible for all charges up through the actual disconnect date. Charges may be avoided by dialing another carrier's access code. For prepaid services, the Customer may cancel service by fully depleting the available balance of the Customer account and/or by not renewing a renewable account.

2.13 Refusal or Discontinuance by Company

2.13.1 TON may refuse or discontinue service with proper notice to the Customer for any of the following reasons:

- A.** For failure of the Customer to pay a bill for service when it is due.
- B.** For failure of the Customer to meet the Company's deposit and credit requirements.
- C.** For failure of the Customer to make proper application for service.
- D.** For Customer's violation of any of the Company's rules on file with the Commission.
- E.** For failure of the Customer to provide the Company reasonable access to its equipment and property.
- F.** For Customer's breach of the contract for service between the Company and the Customer.
- G.** For a failure of the Customer to furnish such service, equipment, and/or rights-of-way necessary to serve said Customer as shall have been specified by the Company as a condition of obtaining service.
- H.** When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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SECTION 2 - RULES AND REGULATIONS, CONT'D.

2.13 Refusal or Discontinuance by Company, (Cont'd)

2.13.1 cont'd

- I.** When the Available Balance for Debit Account is depleted to a level insufficient to place a one-minute call to the location of least cost.
- J.** When the established expiration date of the Debit Account is reached.

Twenty-four hours prior to discontinuing service, the Company shall make reasonable efforts to contact the Customer concerning the proposed discontinuance of service, and to advise of the required steps to avoid such discontinuance. No effort will be made to reach subscribers to TON's Debit Card Service in the event of depletion or expiration of their Debit Cards.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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SECTION 2 - RULES AND REGULATIONS, CONT'D.**2.13 Refusal or Discontinuance by Company, Cont'd.**

2.13.2 TON may refuse or discontinue service without notice to the Customer for any of the following reasons:

- A.** In the event of tampering with the Company's equipment.
- B.** In the event of a condition determined to be hazardous to the Customer, to other Customers of the Company, to the Company's equipment, the public, or to employees of the Company.
- C.** In the event of a Customer's use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.
- D.** In the event of fraudulent use of the service.

2.14 Interruption of Service

Credit allowances for interruptions of service which are not due to the Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communications systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.4 herein.

It shall be the obligation of the Customer to notify Company immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any, furnished by Customer and connected to Company's terminal. Interruptions caused by Customer-provided or Company-provided automatic dialing equipment are not deemed an interruption of service as defined herein since the Customer has the option of using the long distance network via local exchange company access.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

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SECTION 2 - RULES AND REGULATIONS, CONT'D.**2.15 Inspection, Testing and Adjustment**

Upon reasonable notice, the facilities provided by the Company shall be made available to the Company for tests and adjustments as may be deemed necessary by the Company for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made.

2.16 Tests, Pilots, Promotional Campaigns and Contests

The Company may conduct special tests, pilot programs, waivers and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. All promotions are subject to the prior approval of the commission.

2.17 Cost of Collection and Repair

The Customer is responsible for any and all costs incurred in the collection of monies due the Company, including legal and accounting expenses. Customer is also responsible for recovery costs of Company-provided equipment and any expenses required for repair or replacement of damaged equipment.

2.18 Late Payment Charge

A late fee of 1.5% per month will be charged on any past due balance. The late payment fee is not applicable to residential accounts. Payment required is within thirty (30) days subsequent to the invoice date and is considered past due after the thirty day period.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

Filed

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MOd9900

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.19 Return Check Charge**

The Company reserves the right to assess a return check charge of up to \$20.00 whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. This charge applies each time a check is returned to the Company by a bank for insufficient funds. In addition, the Company reserves the right to place the Available Usage Balance for the Customer's Debit Account on hold until the check or draft clears or is paid, pursuant to Missouri law and the Missouri Public Service Commission regulations.

2.20 Billing Entity Conditions

When billing functions on behalf of TON are performed by local exchange telephone companies, credit card companies or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charge conditions.

2.21 Other Rules

The Company may temporarily suspend service without notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain PINs when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as service can be provided without undue risk.

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

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SECTION 2 - RULES AND REGULATIONS, CONT'D.

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2.19 Return Check Charge

MISSOURI PUBLIC SERVICE COMMISSION

The Company reserves the right to assess a return check charge of up to \$20.00 whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. This charge applies each time a check is returned to the Company by a bank for insufficient funds. In addition, the Company reserves the right to place the Available Usage Balance for the Customer's Debit Account on hold until the check or draft clears or is paid, pursuant to Missouri law and the Missouri Public Service Commission regulations.

2.20 Billing Entity Conditions

When billing functions on behalf of TON are performed by local exchange telephone companies, credit card companies or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charge conditions.

2.21 Other Rules

The Company may temporarily suspend service without notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Personal Identification Numbers when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as service can be provided without undue risk.

CANCELLED
JUL 9 2005
By 1540520
Public Service Commission
MISSOURI

Missouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE

3.1 General

TON provides prepaid debit card services for communications originating and terminating within the State of Missouri under terms of this tariff.

Exclusions. The following call types may not be completed with TON's Debit Card service:

Calls to 700 numbers	Calls requiring the quotation of time and charges
Calls to 800 series numbers	All Operator Services Calls
Calls to 900 numbers	Conference Calls
Busy Line Verify and Busy Line Interrupt	

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Except as may be specifically referenced therein, calls made utilizing TON's Debit Card services are not included in any specialized service offerings nor promotions.

3.2 Reserved For Future Use

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

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MOd0501

SECTION 3 - DESCRIPTION OF SERVICE **Missouri Public Service Commission**

3.1 General

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TON provides prepaid debit card services for communications originating and terminating within the State of Missouri under terms of this tariff.

Exclusions. The following call types may not be completed with TON's Debit Card service:

- | | |
|--|---|
| - Calls to 700 numbers | - Calls requiring the quotation of time and charges |
| - Calls to 800 numbers | - All Operator Services Calls |
| - Calls to 900 numbers | - Conference Calls |
| - Busy Line Verify and Busy Line Interrupt | - Directory Assistance Calls |

Except as may be specifically referenced therein, calls made utilizing TON's Debit Card services are not included in any specialized service offerings nor promotions.

3.2 Reserved For Future Use

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JUL 9 2005
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FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

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SECTION 3 -DESCRIPTION OF SERVICE

MO. PUBLIC SERVICE COMMISSION

3.1 General

TON provides prepaid debit card services for communications originating and terminating within the state of Missouri under terms of this tariff.

3.2 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between serving wire centers associated with the originating and terminating points of the call.

The serving wire centers of a call are determined by the area codes and exchanges of the origination and destination points.

The distance between the Wire Center of the Customer's equipment and that of the destination point is calculated by using the "V" and "H" coordinates found in BellCore's V&H Tape and NECA FCC Tariff No. 4.

- Step 1 Obtain the "V" and "H" coordinates for the Wire Centers serving the Customer and the destination point.
- Step 2 Obtain the difference between the "V" coordinates of each of the Wire Centers. Obtain the Difference between the "H" coordinates.
- Step 3 Square the differences obtained in Step 2.
- Step 4 Add the squares of the "V" difference and "H" difference obtained in Step 3.
- Step 5 Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.
- Step 6 Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the Wire Centers.

Formula:

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$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

MAR 09 2000

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Public Service Commission
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00 - 188
FILED OCT 7 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

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Ogden, Utah 84403

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SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)

3.3 Timing of Calls

Billing for calls placed over the network is based in part on the duration of the call.

3.3.1 Timing for all calls begins when the called party answers the call (i.e. when two way communications are established.) including pick up of answering machines & voicemail. Answer detection is based on standard industry answer detection methods, including hardware and software answer detection.

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3.3.2 Chargeable time for all calls ends when one of the parties disconnects from the call.

3.3.3 Minimum call duration and additional increments for billing are specified in the description of each service.

3.3.4 There is no billing applied for incomplete calls.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

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SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.3 Timing of Calls

Billing for calls placed over the network is based in part on the duration of the call.

MO. PUBLIC SERVICE COMMISSION

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JUL 9 2005

By *JS*
Public Service Commission
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Missouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By: Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)

3.4 Rate Periods

Rates for services are not time-of-day sensitive.

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

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SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

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3.4 Rate Periods

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For time-of-day sensitive services, the following rate periods apply:

	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM TO 5:00 PM*	PEAK PERIOD						
5:00 PM TO 11:00 PM*	OFF-PEAK PERIOD						
11:00 PM TO 8:00 AM*							

* Up to, but not including

CANCELLED
 JUL 9 2005
 By *ISAR 23*
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Missouri Public
 Service Commission
 00 - 188
 FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

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MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.5 Public Telephone Surcharge**

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. This surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access the Company service and is unrelated to the Company service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (i.e., using the "#" symbol).

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call. The Company reserves the right to waive this charge on one or more of its card offerings when the call is made from a TON Services pay telephone.

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

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SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.5 Public Telephone Surcharge

MO. PUBLIC SERVICE COMMISSION

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Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (i.e., using the "#" symbol).

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call. The Company reserves the right to waive this charge on one or more of its card offerings when the call is made from a TON Services pay telephone.

Surcharge, Per Call

2 units

CANCELLED
JUL 9 2005
By: 1542524
Public Service Commission
MISSOURI

Missouri Public
Service Commission
00 - 188
FILED OCT 7 1 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.6 Prepaid Card Service - Schedule A**

Prepaid Card Service - Schedule A permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule A Cards are not rechargeable. The Available Usage Balance expires 180 days from the date of activation of the Card. Schedule A cards are sold in \$5, \$10, \$20, \$40, \$60, and \$100 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [1]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D ~~Missouri Public Service Commission~~

3.6 Prepaid Card Service - Schedule A

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Prepaid Card Service - Schedule A permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. (T)

Schedule A Cards are not rechargeable. The Available Usage Balance expires 180 days from the date of activation of the Card. Schedule A cards are sold in \$10, \$20, \$40, \$60, and \$100 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [1]

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JUL 9 2005
By *Anders*
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FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

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SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.6 Prepaid Card Service - Schedule A

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Prepaid Card Service - Schedule A permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 2 units of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule A Cards are not rechargeable. The Available Usage Balance expires 180 days from the date of activation of the Card. Schedule A cards are sold in \$5, \$10, \$20, \$40, \$60, and \$100 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

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MAR 09 2000

by 154 RS 25
Public Service Commission
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Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By: Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)

3.7 Reserved for Future Use

(T)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

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MOd0501

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D REC'D APR 25 2001

3.7 Prepaid Card Service - Schedule B

Service Commission

This service is no longer available to new customers. See Section 6.1 of this tariff.

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JUL 9 2005

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(M) = Material previously found on this page has been moved to Original Page No. 38.

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOd0101

Missouri Public
Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D FEB 07 2000

3.7 Prepaid Card Service - Schedule B

Prepaid Card Service - Schedule B permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. (T)

Schedule B Cards are not rechargeable. The Available Usage Balance expires 180 days from the date the card is first used. Schedule B cards are sold in \$5, \$10, and \$20 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [3]

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MAY 25 2001
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Public Service Commission
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Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

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3.7 Prepaid Card Service - Schedule B

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Prepaid Card Service - Schedule B permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 2 units of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule B Cards are not rechargeable. The Available Usage Balance expires 180 days from the date the card is first used. Schedule B cards are sold in \$5, \$10, and \$20 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

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MAR 09 2000

By 151 RS 26
Public Service Commission
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Service Commission
00-188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

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Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.8 Prepaid Card Service - Schedule C**

Prepaid Card Service - Schedule C permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule C Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$5. The maximum twenty-four (24) hours recharge amount by phone order is \$50. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

(T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [9]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D APR 25 2001

3.8 Prepaid Card Service - Schedule C

Service Commission

Prepaid Card Service - Schedule C permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule C Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$5. The maximum daily recharge amount by phone order is \$50. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

(T/C)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [9]

CANCELLED
JUL 9 2005
By: [Signature]
Public Service Commission
MISSOURI

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

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Missouri Public
Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D FEB 07 2000

3.8 Prepaid Card Service - Schedule C

Prepaid Card Service - Schedule C permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. (T)

Schedule C Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$25. The maximum daily recharge amount is \$100. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [9]

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2001 R 5 27
Public Service Commission
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FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd00001

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SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

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3.8 Prepaid Card Service - Schedule C

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Prepaid Card Service - Schedule C permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 2 units of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule C Cards are rechargeable. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

CANCELLED

MAR 09 2000

By 1st RS 27
Public Service Commission
MISSOURIMissouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.9 Prepaid Card Service - Schedule D**

Prepaid Card Service - Schedule D permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule D cards are rechargeable by phone or in person. The minimum amount that may be recharged by phone is \$25. The maximum twenty-four (24) hours recharge amount is \$100. The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule D Cards are rechargeable in any increment within the constraints for recharging by phone as noted above. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

(T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [4,5,6]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D REC'D APR 25 2001

3.9 Prepaid Card Service - Schedule D

Service Commission

Prepaid Card Service - Schedule D permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule D cards are rechargeable by phone or in person. The minimum amount that may be recharged by phone is \$25. The maximum daily recharge amount is \$100. The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule D Cards are rechargeable in any increment within the constraints for recharging by phone as noted above. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (D/C)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [4,5,6]

CANCELLED
JUL 9 2005
By: [Signature]
Public Service Commission
MISSOURI

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

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Ogden, Utah 84403

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Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D FEB 07 2000

3.9 Prepaid Card Service - Schedule D

Prepaid Card Service - Schedule D permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. (T)

Schedule D cards are rechargeable by phone or in person. The minimum amount that may be recharged by phone is \$25. The maximum daily recharge amount is \$100. The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule D cards are sold in \$5, \$10, \$20, \$40, \$60, and \$100 increments. Schedule D Cards are rechargeable in any increment within the constraints for recharging by phone as noted above. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (T) (T) (T) (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [4,5,6]

CANCELLED

MAY 25 2001
2nd RS 28
Public Service Commission
MISSOURIMISSOURI PUBLIC
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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AUG 26 1999

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.9 Prepaid Card Service - Schedule D

MO. PUBLIC SERVICE COMMISSION

Prepaid Card Service - Schedule D permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 2 units of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule D cards are sold in \$5, \$10, \$20, \$40, \$60, and \$100 increments. Schedule D Cards are rechargeable in any increment. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

CANCELLED

MAR 09 2000

By *15 RS 28*
Public Service Commission
MISSOURIMissouri Public
Service Commission
00-188
FILED OCT 13 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.10 Bank Card Service - Schedule E**

Bank Card Service - Schedule E permits Customers to use their own bank-provided debit card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule E service by dialing a Company-specified access code.

(T)

Schedule E Cards are refreshable. The card may be used at any time there are sufficient funds in the Customer's bank account (\$25 minimum) or until the account is closed. The available funds are verified during the call at various increments and again at the end of the call. Calls in progress will be terminated if the bank account balance is insufficient to cover the charges associated with the call.

(T)

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(T)**(D)****(D)**

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [11,12,14]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MOd0501

MO PSC

Missouri Public

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D APR 25 2001

3.10 Bank Card Service - Schedule E

Service Commission

Bank Card Service - Schedule E permits Customers to use their own bank-provided prepaid card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule E service by dialing a Company-specified access code.

Schedule E Cards are refreshable. A maximum of 100 units may be used for each call. At the end of a call, if the remaining balance is below 50 units, the card will be automatically refreshed up to 100 units provided there are sufficient funds in the account. Calls in progress will be terminated if the bank account balance is insufficient to cover the charges associated with the call.

The card may be used at any time there are sufficient funds in the Customer's bank account or until the expiration date on the bank-provided prepaid card or until the bank account is closed.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [11,12,14]

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CANCELLED
JUL 9 2005
By 3rd PS 29
Public Service Commission
MISSOURI

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

.MOD0101

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

MISSOURI PUBLIC
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REC'D FEB 07 2000

3.10 Bank Card Service - Schedule E

Bank Card Service - Schedule E permits Customers to use their own bank-provided prepaid card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule E service by dialing a Company-specified access code.

Schedule E Cards are refreshable. A maximum of 100 units may be used for each call. At the end of a call, if the remaining balance is below 50 units, the card will be automatically refreshed up to 100 units provided there are sufficient funds in the account. Calls in progress will be terminated if the bank account balance is insufficient to cover the charges associated with the call. (T)

The card may be used at any time there are sufficient funds in the Customer's bank account or until the expiration date on the bank-provided prepaid card or until the bank account is closed. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [11,12]

CANCELLED

MAY 25 2001

2ND RS 29
Public Service Commission
MISSOURIMISSOURI PUBLIC
SERVICE COMMISSION

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0001

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AUG 26 1999

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.10 Bank Card Service - Schedule E

MO. PUBLIC SERVICE COMMISSION

Bank Card Service - Schedule E permits Customers to use their own bank-provided prepaid card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule E service by dialing a Company-specified access code.

Schedule E Cards are rechargeable. A maximum of 100 units may be used for each call. At the end of a call, if the remaining balance is below 50 units, the card will be automatically recharged up to 100 units provided there are sufficient funds in the account. Calls in progress will be terminated if the bank account balance is insufficient to cover the charges associated with the call.

The card may be used at any time there are sufficient funds in the Customer's bank account or until the expiration date on the MasterCard or until the MasterCard account is closed.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

CANCELLED

MAR 09 2000
by 1st RS 29
Public Service Commission
MISSOURI

Missouri Public
Service Commission
00 - 188
FILED OCT 13 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.11 Prepaid Card Service - Schedule F**

Prepaid Card Service - Schedule F permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule F Cards are rechargeable by phone or in person.

The minimum amount that may be recharged by phone is \$25. The maximum twenty-four (24) hour recharge amount is \$100. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [10]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MOd0501

MO PSC

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D APR 25 2001

3.11 Prepaid Card Service - Schedule F

Service Commission

Prepaid Card Service - Schedule F permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule F Cards are rechargeable by phone or in person. The minimum amount that may be recharged by phone is \$25. The maximum daily recharge amount is \$100. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

(D/C)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [10]

CANCELLED
JUL 9 2005
By: 3rd/RS 30
Public Service Commission
MISSOURI

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0101

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Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D FEB 07 2000

3.11 Prepaid Card Service - Schedule F

Prepaid Card Service - Schedule F permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. (T)

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule F cards are sold in various increments. The price per unit varies with the increment purchased as shown below. Schedule F Cards are rechargeable by phone or in person. The minimum amount that may be recharged by phone is \$25. (T)
The maximum daily recharge amount is \$100. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [10]

CANCELLED

MAY 25 2001

17 2ND RS 30
Public Service Commission
MISSOURIMISSOURI PUBLIC
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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AUG 26 1999

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.11 Prepaid Card Service - Schedule F

MO. PUBLIC SERVICE COM.

Prepaid Card Service - Schedule F permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 2 units of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule F cards are sold in various increments. The price per unit varies with the increment purchased as shown below. Schedule F Cards are rechargeable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

CANCELLED

MAR 09 2000

By 158 RS 30
Public Service Commission
MISSOURIMissouri Public
Service Commission
00 - 188

FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)

3.12 Reserved for Future Use

(T)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MOd0501

MO PSC

Missouri Public

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D APR 25 2001

3.12 Prepaid Card Service - Schedule G

Service Commission

This service is no longer available to new customers. See Section 6.2 of this tariff.

(T/M)

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JUL 9 2005
By 2nd 530.1
Public Service Commission
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(M) = Material previously found on this page has been moved to Original Page No. 39.

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0101

Missouri Public
Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.12 Prepaid Card Service - Schedule G

REC'D FEB 07 2000 (N)

Prepaid Card Service - Schedule G permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule G Cards are not rechargeable. The Available Usage Balance expires 180 days from the date the card is first used. Schedule G cards are sold in \$5, \$10, and \$20 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [2]

(N)

CANCELLED

MAY 25 2001

157 RS 30.1
Public Service Commission
MISSOURIMissouri Public
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0001

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.13 Prepaid Card Service - Schedule H**

Prepaid Card Service - Schedule H permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule H Cards are rechargeable by phone or in person.

The minimum amount that may be recharged by phone is \$25. The maximum twenty-four (24) hour recharge amount is \$100. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [7]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D APR 25 2001

3.13 Prepaid Card Service - Schedule H

Service Commission

Prepaid Card Service - Schedule H permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule H Cards are rechargeable by phone or in person. The minimum amount that may be recharged by phone is \$25. The maximum daily recharge amount is \$100. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. (D/C)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [7]

CANCELLED
JUL 9 2005
By *Andrews*
Public Service Commission
MISSOURI

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

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Ogden, Utah 84403

MOD0101

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

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3.13 Prepaid Card Service - Schedule H

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Prepaid Card Service - Schedule H permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Schedule H cards are sold in \$5, \$10, \$20, \$40, \$60, and \$100 increments. Schedule H Cards are rechargeable by phone or in person. The minimum amount that may be recharged by phone is \$25. The maximum daily recharge amount is \$100. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [7]

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CANCELLED

MAY 25 2001
E/ 1ST RS 30.2
Public Service Commission
MISSOURIMissouri Public
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

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Ogden, Utah 84403

MOD0001

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.14 Bank Card Service - Schedule I**

Bank Card Service - Schedule I permits Customers to use their own bank-provided debit card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule I service by dialing a Company-specified access code.

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Schedule I Cards are refreshable. The card may be used at any time there are sufficient funds in the Customer's bank account (\$25 minimum) or until the account is closed. The available funds are verified during the call at various increments and again at the end of the call. Calls in progress will be terminated if the bank account balance is insufficient to cover the charges associated with the call.

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For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [13]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

Missouri Public
Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D FEB 07 2000
(N)

3.14 Bank Card Service - Schedule I

Bank Card Service - Schedule I permits Customers to use their own bank-provided prepaid card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule I service by dialing a Company-specified access code.

Schedule I Cards are refreshable. A maximum of 100 units may be used for each call. At the end of a call, if the remaining balance is below 99 units, the card will be automatically refreshed up to 100 units provided there are sufficient funds in the account. Calls in progress will be terminated if the bank account balance is insufficient to cover the charges associated with the call.

The card may be used at any time there are sufficient funds in the Customer's bank account or until the expiration date on the bank-provided prepaid card or until the account is closed.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [13]

(N)

CANCELLED

JUL 9 2005
By *1578530.3*
Public Service Commission
MissouriMissouri Public
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0001

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)

3.15 Reserved for Future Use

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MO PSC

MOd0501

Missouri Public

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D APR 25 2001

3.15 Prepaid Card Service - Schedule J

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Prepaid Card Service - Schedule J permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule J Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$5. The maximum daily recharge amount is \$50. The Available Usage Balance expires 180 days from the date of first use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [15]

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CANCELLED
JUL 8 2005
1542530.4
Public Service Commission
Missouri

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOD0101

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D**3.16 Prepaid Card Service - Kardlink Management**

(T)

Prepaid Card Service - Kardlink Management is offered for those Customers who wish to purchase prepaid cards in bulk. This offering is designed primarily for business Customers who provide prepaid cards for use by their employees. Kardlink Management includes a web-based service that allows the Customer to control the amount of money spent each month for phone usage.

Kardlink Management Cards are rechargeable via the Company's website. The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Payment for Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. Payment may be made via automatic bank draft, check or money order. Calling time will then be added to the applicable Kardlink cards in the Customer's account.

The Customer may allot a predetermined amount of time each month to be used for long distance calling for each card. Card renewal may be accomplished either by adding time manually or by setting defaults to add calling time automatically via the Company's Internet web page. Default settings may be changed for all cards on the account or for individual cards.

As part of the service, call detail is made available through the Company's Internet web page. The Customer may view and print statements and receipts on all financial transactions via the web. The Customer may obtain call detail for each individual card or receive a summary of all the cards in the Customer's account.

Call charges are deducted from each card on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [8]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

Filed

MO PSC

MOd0101

Missouri Public
Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D FEB 07 2000

3.15 Prepaid Card Service - Kardlink Management (T)

Prepaid Card Service - Kardlink Management is offered for those Customers who wish to purchase prepaid cards in bulk. This offering is designed primarily for business Customers who provide pre-paid cards for use by their employees. Kardlink Management includes a web-based service that allows the Customer to control the amount of money spent each month for phone usage.

Kardlink Management Cards are rechargeable via the Company's website. The Available Usage Balance expires one (1) year from the date of last use of the new card or replenished card, whichever is applicable. Payment for Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. Payment may be made via automatic bank draft, check or money order. Calling time will then be added to the applicable Kardlink cards in the Customer's account. (T)

The Customer may allot a predetermined amount of time each month to be used for long distance calling for each card. Card renewal may be accomplished either by adding time manually or by setting defaults to add calling time automatically via the Company's Internet web page. Default settings may be changed for all cards on the account or for individual cards. (T)

As part of the service, call detail is made available through the Company's Internet web page. The Customer may view and print statements and receipts on all financial transactions via the web. The Customer may obtain call detail for each individual card or receive a summary of all the cards in the Customer's account.

Call charges are deducted from each card on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. (T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [8]

CANCELLED

MAY 25 2001

200 RS 31

Public Service Commission
MISSOURIMissouri Public
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOD0001

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AUG 26 1999

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.12 Prepaid Card Service - Kardlink Management

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Prepaid Card Service - Kardlink Management is offered for those Customers who wish to purchase prepaid cards in bulk. This offering is designed primarily for business Customers who provide prepaid cards for use by their employees. Kardlink Management includes a web-based service that allows the Customer to control the amount of money spent each month for phone usage.

Kardlink Management Cards are rechargeable. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable. Payment may be made via automatic bank draft, check or money order. Calling time will then be added to the applicable Kardlink cards in the Customer's account.

The Customer may allot a predetermined amount of time each month to be used for long distance calling for each card. Card renewal may be accomplished either by adding time manually or by setting defaults to add calling time automatically via the Company's Internet web page. Default settings may be changed for all cards on the account or for individual cards.

As part of the service, call detail is made available through the Company's Internet web page. The Customer may view and print statements and receipts on all financial transactions via the web. The Customer may obtain call detail for each individual card or receive a summary of all the cards in the Customer's account.

Call charges are deducted from each card on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 2 units of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

CANCELLED

MAR 09 2000

151 RS 31

Public Service Commission
MISSOURIMissouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

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Ogden, Utah 84403

MOd9900

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D**3.17 Debit Card Sponsor Program**

(T)

The Debit Card Sponsor Program, where available, is offered to organizations or commercial entities for distribution to their members, patrons or customers. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Company and the Sponsor. The Sponsor is responsible for obtaining all necessary permissions for the use of any trade mark, trade name, service mark or other image on the card. The Sponsor may distribute the Company's Prepaid card accounts at reduced rates or free of charge to end users. At the option of the Sponsor, these cards may not be replenishable. The Company reserves the right to approve or reject any image and to specify the customer information language and use of the Company's trade mark, trade name, service mark or other image on the card.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

Filed

MO PSC

MOd0101

MISSOURI PUBLIC
Service Commission

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D FEB 07 2000

3.16 Debit Card Sponsor Program

The Debit Card Sponsor Program, where available, is offered to organizations or commercial entities for distribution to their members, patrons or customers. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Company and the Sponsor. The Sponsor is responsible for obtaining all necessary permissions for the use of any trade mark, trade name, service mark or other image on the card. The Sponsor may distribute the Company's Prepaid card accounts at reduced rates or free of charge to end users. At the option of the Sponsor, these cards may not be replenishable. The Company reserves the right to approve or reject any image and to specify the customer information language and use of the Company's trade mark, trade name, service mark or other image on the card.

CANCELLED

MAY 25 2001
By 2nd RS 32
Public Service Commission
MISSOURIMISSOURI PUBLIC
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0001

RECEIVED

AUG 26 1999

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

3.13 Debit Card Sponsor Program

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The Debit Card Sponsor Program, where available, is offered to organizations or commercial entities for distribution to their members, patrons or customers. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Company and the Sponsor. The Sponsor is responsible for obtaining all necessary permissions for the use of any trade mark, trade name, service mark or other image on the card. The Sponsor may distribute the Company's Prepaid card accounts at reduced rates or free of charge to end users. At the option of the Sponsor, these cards may not be replenishable. The Company reserves the right to approve or reject any image and to specify the customer information language and use of the Company's trade mark, trade name, service mark or other image on the card.

CANCELLED

MAR 09 2000

By *151 RS 32*
Public Service Commission
MISSOURIMissouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.18 Prepaid Card Service - Schedule K**

Prepaid Card Service - Schedule K permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 minutes and 1 minute of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. A call will not be processed if the card has less than \$1.03 balance remaining.

Schedule K Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$5. The maximum twenty-four (24) hour recharge amount is \$50. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

(T)

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [22]

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

Missouri Public

SECTION 3 - DESCRIPTION OF SERVICE, CONT'D

REC'D JUL 01 2002

3.18 Prepaid Card Service - Schedule K

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Prepaid Card Service - Schedule K permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 minutes and 1 minute of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. A call will not be processed if the card has less than \$1.03 balance remaining.

Schedule K Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$5. The maximum daily recharge amount is \$50. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [22]

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CANCELLED
JUL 9 2005
By: [Signature]
Public Service Commission
MISSOURI

Missouri Public

FILED JUL 29 2002

Service Commission

Issued: June 28, 2002

Effective: July 29, 2002

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOd0202

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.19 Prepaid Card Service - Schedule L**

(N)

Prepaid Card Service - Schedule L permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. A call will not be processed if the card has less than \$0.792 balance remaining.

Schedule L Cards are rechargeable in person only, and may not be recharged over the phone. The minimum recharge amount is \$5. The Available Usage Balance expires 360 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [18]

(N)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.20 Prepaid Card Service - Schedule M**

Bank Card Service - Schedule M permits Customers to use their own bank-provided debit card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule M service by dialing a Company-specified access code.

Schedule M Cards are refreshable. The card may be used at any time there are sufficient funds in the Customer's bank account (\$25 minimum) or until the account is closed. The available funds are verified during the call at various increments and again at the end of the call. Calls in progress will be terminated if the bank account balance is insufficient to cover the charges associated with the call.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [24]

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.21 Prepaid Card Service - Schedule N**

(N)

Prepaid Card Service - Schedule N permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 minutes and 1 minute of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. A call will not be processed if the card has less than \$0.71 balance remaining.

Schedule N Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$5. The maximum twenty-four recharge amount by phone is \$50. The Available Usage Balance expires 180 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [22]

(N)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.22 Bank Card Service - Schedule O**

Bank Card Service - Schedule O permits Customers to use their own bank-provided debit card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule O service by dialing a Company-specified access code.

The card may be used at any time there are sufficient funds in the Customer's bank account (\$25 minimum) or until the account is closed. The available funds are verified during the call at various increments and again at the end of the call. Calls in progress will be terminated if the balance in the account is insufficient to cover the charges associated with the call.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [26]

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.23 Employee Service - Schedule P**

Employee Service - Schedule P rates are available to corporate employees and selected fleet customers. Schedule P permits Customers to use their own bank-provided debit card from which telephone call charges are deducted from their account on a daily basis. Customers access Schedule P service by dialing a Company-specified access code.

The card may be used at any time there are sufficient funds in the Customer's bank account (\$25 minimum) or until the account is closed. The available funds are verified during the call at various increments and again at the end of the call. Calls in progress will be terminated if the balance in the account is insufficient to cover the charges associated with the call.

The card may be used at any time there are sufficient funds in the Customer's bank account or until the expiration date on the bank-provided prepaid card or until the bank account is closed.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [25]

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 3 -DESCRIPTION OF SERVICE, (CONT'D.)**3.24 Prepaid Card Service - Schedule Q**

(N)

Prepaid Card Service - Schedule Q permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 minutes and 1 minute of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call. A call will not be processed if the card has less than \$1.05 balance remaining. This card has special rates available for use with international service to Mexico. Dialing instructions are available in both English and Spanish.

Schedule Q Cards are rechargeable either by phone or in person. The minimum amount that may be recharged by phone is \$5. The maximum twenty-four recharge amount is \$50. A monthly recurring charge applies for each month in which the card has a balance, regardless of usage. The Available Usage Balance expires 90 days from the date of last use of the new card or replenished card, whichever is applicable. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [27]

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MO PSC

MOd0501

SECTION 4 - RATES**4.1 Rates and Charges****4.1.1 Prepaid Card Service - Schedule A Rates**

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.109	
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	7 Units	(I)

4.1.2 Reserved for Future Use (T)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

REC'D APR 25 2001

Service Commission

SECTION 4 - RATES

4.1 Rates and Charges

4.1.1 Prepaid Card Service - Schedule A Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.109	(R)
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	5 Units	(I)

4.1.2 Prepaid Card Service - Schedule B Rates

This service is no longer available to new customers. See Section 6.1 of this tariff. (T/M)

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JUL 9 2005
By *444533*
Public Service Commission
MISSOURI

(M) = Material previously found on this page has been moved to Original Page No. 38.

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
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SECTION 4 - RATES

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4.1 Rates and Charges

SEP 14 2000

4.1.1 Prepaid Card Service - Schedule A Rates

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Public Service Commission

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit: \$0.129 (R)

Access Fee, per call: 1 Unit
Payphone Compensation Chg., per call: 2 Units

4.1.2 Prepaid Card Service - Schedule B Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

<u>Purchase Price</u>	<u>Amount of Units</u>	<u>Price per Unit</u>
\$ 5.00	16	\$0.31
\$ 10.00	37	\$0.27
\$ 20.00	80	\$0.25

Access Fee, per call: 1 Unit
Payphone Compensation Chg., per call: 2 Units

CANCELLED

MAY 25 2001

34 RS 33
Public Service Commission
MISSOURI

FILED

SEP 21 2000

MISSOURI
Public Service Commission

Issued: September 14, 2000

Effective: September 21, 2000

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOd0002

SECTION 4 - RATES

Missouri Public
Service Commission

4.1 Rates and Charges

REC'D FEB 07 2000

4.1.1 Prepaid Card Service - Schedule A Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.199	(R)
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	2 Units	(N)

4.1.2 Prepaid Card Service - Schedule B Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

<u>Purchase Price</u>	<u>Amount of Units</u>	<u>Price per Unit</u>
\$ 5.00	16	\$0.31
\$ 10.00	37	\$0.27
\$ 20.00	80	\$0.25
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	2 Units	(N)

CANCELLED

SEP 21 2000
by 2nd RS33
Public Service Commission
MISSOURIMissouri Public
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FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

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SECTION 4 - RATES

AUG 26 1999

4.1 Rates and Charges

MO. PUBLIC SERVICE COMMISSION

4.1.1 Prepaid Card Service - Schedule A Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

<u>Purchase Price</u>	<u>Amount of Units</u>	<u>Price per Unit</u>
\$ 5.00	16	\$0.31
\$ 10.00	37	\$0.27
\$ 20.00	80	\$0.25
\$ 40.00	167	\$0.24
\$ 60.00	300	\$0.20
\$100.00	714	\$0.14

Access Fee, per call: 1 Unit

4.1.2 Prepaid Card Service - Schedule B Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

<u>Purchase Price</u>	<u>Amount of Units</u>	<u>Price per Unit</u>
\$ 5.00	16	\$0.31
\$ 10.00	37	\$0.27
\$ 20.00	80	\$0.25

Access Fee, per call: 1 Unit

CANCELLED

MAR 09 2000

By *151 RS 33*
Public Service Commission
MISSOURI

Missouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOd9900

SECTION 4 – RATES, (CONTD.)**4.1 Rates and Charges, (Cont'd.)****4.1.3 Prepaid Card Service - Schedule C Rates**

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099	
Access Fee, per call:	7 Units	
Payphone Compensation Chg., per call:	7 Units	(I)

4.1.4 Prepaid Card Service - Schedule D Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.079	(R)
Access Fee, per call:	0 Unit	
Payphone Compensation Chg., per call:	9 Units	(I)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

REC'D APR 25 2001

Service Commission

SECTION 4 - RATES, CONT'D.

4.1 Rates and Charges, Cont'd.

4.1.3 Prepaid Card Service - Schedule C Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099
Access Fee, per call:	7 Units
Payphone Compensation Chg., per call:	3 Units

4.1.4 Prepaid Card Service - Schedule D Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones. (T/C)

Price per Unit:	\$0.109	(R)
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	5 Units	(I)

CANCELLED
JUL 9 2005
By 44hrs 34
Public Service Commission
MISSOURI

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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SEP 14 2000

4.1 Rates and Charges, Cont'd.**MISSOURI
Public Service Commission****4.1.3 Prepaid Card Service - Schedule C Rates**

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099
Access Fee, per call:	7 Units
Payphone Compensation Chg., per call:	3 Units

4.1.4 Prepaid Card Service - Schedule D Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.129	(R)
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	2 Units	

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MAY 25 2001
3rd RS 34
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FILED

SEP 21 2000

**MISSOURI
Public Service Commission**

Issued: September 14, 2000

Effective: September 21, 2000

By:

Joseph R. Kelley, Vice President and General Manager
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Ogden, Utah 84403

MOd0002

SECTION 4 - RATES, CONT'D.

Missouri Public
Service Commission

4.1 Rates and Charges, Cont'd.

REC'D FEB 07 2000

4.1.3 Prepaid Card Service - Schedule C Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099	(R)
Access Fee, per call:	7 Units	(I)
Payphone Compensation Chg., per call:	3 Units	(N)

4.1.4 Prepaid Card Service - Schedule D Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.149	(R)
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	2 Units	(N)

CANCELLED

SEP 21 2000
By 719 RS 34
Public Service Commission
MISSOURIMissouri Public
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

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4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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SECTION 4 - RATES, CONT'D.

4.1 Rates and Charges, Cont'd.

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4.1.3 Prepaid Card Service - Schedule C Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

<u>Amount of Units</u>	<u>Price per Unit</u>
1 - 15	\$0.38
16 - 36	\$0.31
37 - 79	\$0.27
80 - 166	\$0.25
167 - 299	\$0.24
300 - 713	\$0.20
714 +	\$0.14

Access Fee, per call: 1 Unit

4.1.4 Prepaid Card Service - Schedule D Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

<u>Purchase Price</u>	<u>Amount of Units</u>	<u>Price per Unit</u>
\$ 5.00	16	\$0.31
\$ 10.00	37	\$0.27
\$ 20.00	80	\$0.25
\$ 40.00	167	\$0.24
\$ 60.00	300	\$0.20
\$100.00	714	\$0.14

Access Fee, per call: 1 Unit

CANCELLED

MAR 09 2000

by 1st R 534

Public Service Commission
MISSOURIMissouri Public
Service Commission
00-188
FILED OCT 13 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOD9900

SECTION 4 – RATES, (CONTD.)**4.1 Rates and Charges, (Cont'd.)****4.1.5 Bank Card Service - Schedule E Rates**

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.079	(R)
Payphone Compensation Chg., per call:	9 Units	(I)

4.1.6 Prepaid Card Service - Schedule F Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.059	(R)
Access Fee, per call:	0 Unit	(I)
Payphone Compensation Chg., per call:	12 Units	(I)

4.1.7 Reserved for Future Use

(T)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 4 - RATES, CONT'D.

Missouri Public

4.1 Rates and Charges, Cont'd.

REC'D APR 25 2001

4.1.5 Bank Card Service - Schedule E Rates

Service Commission

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.109	(R)
Payphone Compensation Chg., per call:	5 Units	(I)

4.1.6 Prepaid Card Service - Schedule F Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones. (T/C)

Price per Unit:	\$0.109	(R)
Access Fee, per call:	0 Unit	(R)
Payphone Compensation Chg., per call:	5 Units	(I)

4.1.7 Prepaid Card Service - Schedule G Rates

This service is no longer available to new customers. See Section 6.2 of this tariff. (T/M)

(M) = Material previously found on this page has been moved to Original Page No. 39.

CANCELLED
JUL 9 2005
44 RS 35
Public Service Commission
Missouri

Missouri Public

FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
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RECEIVED**SECTION 4 - RATES, CONT'D.**

SEP 14 2000

4.1 Rates and Charges, Cont'd.**4.1.5 Bank Card Service - Schedule E Rates****MISSOURI
Public Service Commission**

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.125	(R)
Payphone Compensation Chg., per call:	2 Units	

4.1.6 Prepaid Card Service - Schedule F Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.129	(R)
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	2 Units	

4.1.7 Prepaid Card Service - Schedule G Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099	
Access Fee, per call:	7 Units	
Payphone Compensation Chg., per call:	3 Units	

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MAY 25 2001

312 RS 35
Public Service Commission
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SEP 21 2000

**MISSOURI
Public Service Commission**

Issued: September 14, 2000

Effective: September 21, 2000

By:

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Ogden, Utah 84403

MOd0002

Missouri Public
Service Commission

SECTION 4 - RATES, CONT'D.

REC'D FEB 07 2000

4.1 Rates and Charges, Cont'd.

4.1.5 Bank Card Service - Schedule E Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones. (T)
(T)

Price per Unit:	\$0.15	
Payphone Compensation Chg., per call:	2 Units	(N)

4.1.6 Prepaid Card Service - Schedule F Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.149	(R)
Access Fee, per call:	1 Unit	
Payphone Compensation Chg., per call:	2 Units	(N)

4.1.7 Prepaid Card Service - Schedule G Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099	
Access Fee, per call:	7 Units	
Payphone Compensation Chg., per call:	3 Units	

(N)

(N)

CANCELLED

SEP 21 2000
by 2nd Q535
Public Service Commission
MISSOURI

Missouri Public
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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SECTION 4 - RATES, CONT'D.

AUG 26 1999

4.1 Rates and Charges, Cont'd.

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4.1.5 Bank Card Service - Schedule E Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call.

Price per Unit

\$0.15

4.1.6 Prepaid Card Service - Schedule F Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Purchase PricePrice per Unit

\$ 1.00 - \$ 4.99	\$0.38
\$ 5.00 - \$ 9.99	\$0.31
\$ 10.00 - \$19.99	\$0.27
\$ 20.00 - \$39.99	\$0.25
\$ 40.00 - \$59.99	\$0.24
\$ 60.00 - \$99.99	\$0.20
\$100.00 +	\$0.14

Access Fee, per call: 1 Unit

CANCELLED

MAR 09 2000
by 158 RS 35
Public Service Commission
MISSOURI

Missouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By: Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 4 – RATES, (CONTD.)**4.1 Rates and Charges, (Cont'd.)****4.1.8 Prepaid Card Service - Schedule H Rates**

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.079	(R)
Payphone Compensation Chg., per call:	9 Units	(I)

4.1.9 Bank Card Service - Schedule I Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.079	(R)
Payphone Compensation Chg., per call:	9 Units	(I)

4.1.10 Reserved for Future Use

(T)
(D)
|
|
(D)

4.1.11 Prepaid Card Service - Kardlink Management

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.06	(R)
Payphone Compensation Chg., per call:	12 Units	(I)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed**MO PSC**

MOd0501

SECTION 4 - RATES, CONT'D.

Missouri Public

4.1 Rates and Charges, Cont'd.

REC'D APR 25 2001

4.1.8 Prepaid Card Service - Schedule H Rates

Service Commission

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.109	(R)
Payphone Compensation Chg., per call:	5 Units	(I)

4.1.9 Bank Card Service - Schedule I Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.109	(R)
Payphone Compensation Chg., per call:	5 Units	(I)

4.1.10 Prepaid Card Service - Schedule J Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099	
Access Fee, per call:	\$0.30	Missouri Public
Payphone Compensation Chg., per call:	\$0.50	

4.1.11 Prepaid Card Service - Kardlink Management

Service Commission

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.099	(R)
Payphone Compensation Chg., per call:	5 Units	(I)

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JUL 9 2005
BY [Signature]
Service Commission
Public Missouri

FILED MAY 25 2001

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0101

RECEIVED**SECTION 4 - RATES, CONT'D.**

SEP 14 2000

4.1 Rates and Charges, Cont'd.**4.1.8 Prepaid Card Service - Schedule H Rates****MISSOURI
Public Service Commission**

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.129	(R)
Payphone Compensation Chg., per call:	2 Units	

4.1.9 Bank Card Service - Schedule I Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.125	(R)
Payphone Compensation Chg., per call:	2 Units	

4.1.10 Prepaid Card Service - Kardlink Management

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.125	(R)
Payphone Compensation Chg., per call:	2 Units	

CANCELLED

MAY 25 2001

312 RS 34

**Public Service Commission
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SEP 21 2000

**MISSOURI
Public Service Commission**

Issued: September 14, 2000

Effective: September 21, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0002

Missouri Public
Service Commission

SECTION 4 - RATES, CONT'D.

REC'D FEB 07 2000

4.1 Rates and Charges, Cont'd.

4.1.8 Prepaid Card Service - Schedule H Rates (N)

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.149
Payphone Compensation Chg., per call:	2 Units

4.1.9 Bank Card Service - Schedule I Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.15
Payphone Compensation Chg., per call:	2 Units

4.1.10 Prepaid Card Service - Kardlink Management (T)

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card. The payphone compensation charge is waived for calls made from TON payphones. (T)

Price per Unit:	\$0.15
Payphone Compensation Chg., per call:	2 Units (N)

CANCELLED

SEP 21 2000
2nd RS36
Missouri Public Service Commission
MISSOURIMissouri Public
Service Commission

FILED MAR 09 2000

Issued: February 7, 2000

Effective: March 9, 2000

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd00001

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SECTION 4 - RATES, CONT'D.

AUG 26 1999

4.1 Rates and Charges, Cont'd.

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4.1.7 Prepaid Card Service - Kardlink Management

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit

\$0.15

CANCELLED

MAR 09 2000

By *154 RS 36*
Public Service Commission
MISSOURI

Missouri Public
Service Commission
00 - 188
FILED OCT 11 1999

Issued: August 26, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd9900

SECTION 4 – RATES, (CONTD.)**4.1 Rates and Charges, (Cont'd.)****4.1.12 Prepaid Card Service - Schedule K Rates**

Calls are measured and consumed on a per minute basis.

Price per minute:	\$0.039
Access Fee, per call:	\$0.99
Payphone Compensation Chg., per call:	\$0.75
Monthly Recurring Service Fee	\$0.99

(I)
(N)**4.1.13 Prepaid Card Service - Schedule L**

(N)

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.104
Access Fee, per call:	\$0.74
Payphone Compensation Chg., per call:	\$0.75

4.1.14 Prepaid Card Service - Schedule M

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.079
Access Fee, per call:	none
Payphone Compensation Chg., per call:	9 Units

4.1.15 Prepaid Card Service - Schedule N

Calls are measured and consumed on a per minute basis.

Price per minute:	\$0.079
Access Fee, per call:	\$0.69
Payphone Compensation Chg., per call:	\$0.75

(N)

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MO PSC

MOd0501

SECTION 4 - RATES, CONT'D.

Missouri Public

4.1 Rates and Charges, Cont'd.

REC'D JUL 01 2002

4.1.12 Prepaid Card Service - Schedule K Rates

Service Commission (N)

Calls are measured and consumed on a per minute basis.

Price per minute:	\$0.039
Access Fee, per call:	\$0.99
Payphone Compensation Chg., per call:	\$0.50

(N)

CANCELLED
JUL 9 2005
By *SHO*
Public Service Commission
MISSOURI

Missouri Public

FILED JUL 29 2002

Service Commission

Issued: June 28, 2002

Effective: July 29, 2002

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOD0202

SECTION 4 – RATES, (CONTD.)

4.1 Rates and Charges, (Cont'd.)

(N)

4.1.16 Bank Card Service - Schedule O

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. The payphone compensation charge is waived for calls made from TON payphones.

Price per Unit:	\$0.079
Payphone Compensation Chg., per call:	9 Units

4.1.17 Employee Service - Schedule P

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the account. A maximum of 100 units may be used for each call.

Price per Unit:	\$0.049
Payphone Compensation Chg., per call:	\$0.750

4.1.18 Prepaid Card Service - Schedule Q

Calls are measured and consumed on a per minute basis.

Price per minute:	\$0.039
Access Fee, per call:	\$0.99
Payphone Compensation Chg., per call:	\$0.750
Monthly Recurring Service Fee:	\$0.99

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MOd0501

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SECTION 5 - PROMOTIONS**5.1 Promotional Offerings - General**

From time to time the Company shall, at its option, promote subscription or stimulate network usage by offering to waive some or all of the nonrecurring or recurring charges for the Customer (if eligible) of target services for a limited duration, not to exceed 90 days, or by offering premiums or refunds of equivalent value. Such promotions shall be made available to all similarly situated Customers in the target market area. The Company shall notify the Commission, in writing, 30 days prior to the start of a promotion.

5.2 Demonstration of Calls

From time to time the Company shall demonstrate service by providing free test calls of up to four minutes duration over its network.

CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: August 18, 1999

Effective: October 11, 1999

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

Filed

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MOd9900

SECTION 6 - GRANDFATHERED SERVICES

6.1 Reserved for Future Use

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MOd0501

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SECTION 6 - GRANDFATHERED SERVICES

Missouri Public

6.1 Prepaid Card Service - Schedule B *(This service is no longer available to new customers.)* 01 2002

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JUL 9 2005
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Public Service Commission
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FILED JUL 29 2002

Service Commission

Issued: June 28, 2002

Effective: July 29, 2002

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0202

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Service Commission

SECTION 6 - GRANDFATHERED SERVICES

6.1 Prepaid Card Service - Schedule B *(This service is no longer available to new customers.)* (M)

Prepaid Card Service - Schedule B permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule B Cards are not rechargeable. The Available Usage Balance expires 180 days from the date the card is first used. Schedule B cards are sold in \$5, \$10, and \$20 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [3]

6.1.1 Rates

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

<u>Purchase Price</u>	<u>Amount of Units</u>	<u>Price per Unit</u>
\$ 5.00	16	\$0.31
\$ 10.00	37	\$0.27
\$ 20.00	80	\$0.25

Access Fee, per call:	1 Unit
Payphone Compensation Chg., per call:	2 Units

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(M) = Material found on this page was previously found on 1st Revised Sheet 26 & 2nd Revised Sheet 32.

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Missouri Public

JUL 29 2002

FILED MAY 25 2001

Public Service Commission

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

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SECTION 6 - GRANDFATHERED SERVICES, (CONT'D.)

6.2 Reserved for Future Use

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CANCELLED
September 17, 2010
Missouri Public
Service Commission
TD-2011-0041; JX-2002-0287

Issued: June 9, 2005

Effective Date: July 9, 2005

Issued By:

Gary Barlow, Treasurer & CFO
4185 Harrison Boulevard., Suite 301
Ogden, Utah 84403

Filed

MOd0501

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REC'D APR 25 2001

Service Commission

SECTION 6 - GRANDFATHERED SERVICES, CONT'D.

6.2 Prepaid Card Service - Schedule G *(This service is no longer available to new customers.)*

(M)

Prepaid Card Service - Schedule G permits Customers to purchase a prepaid card from which call charges are deducted on a real-time basis. Customers access the service by dialing a Company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has a usage balance of 5 units and 1 unit of value remaining on the card. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

Schedule G Cards are not rechargeable. The Available Usage Balance expires 180 days from the date the card is first used. Schedule G cards are sold in \$5, \$10, and \$20 increments. Payment for Retail Prepaid Cards and Available Usage in a Customer's Prepaid Account is non-refundable.

For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis. [2]

Calls are measured and consumed on a per unit basis. A unit equals one minute for the purpose of debiting the card.

Price per Unit:	\$0.099
Access Fee, per call:	7 Units
Payphone Compensation Chg., per call:	3 Units

(M)

(M) = Material found on this page was previously found on Original Sheet 30.1 & 2nd Revised Sheet 35.

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JUL 9 2005
by SHS
Public Service Commission
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FILED MAY 25 2001

Service Commission

Issued: April 25, 2001

Effective: May 25, 2001

By:

Joseph R. Kelley, Vice President and General Manager
4185 Harrison Boulevard, Suite 301
Ogden, Utah 84403

MOd0101