

TON SERVICES INC.
4185 Harrison Blvd., Suite 301
Ogden, Utah 84403

Tariff No. 6
Original Title Page

Posted Date: July 12, 2002

DOMESTIC TELECOMMUNICATIONS SERVICE

REGULATIONS AND SCHEDULES OF CHARGES

APPLICABLE TO SERVICES FURNISHED

BY

TON SERVICES INC.

This tariff includes the rates, charges, terms and conditions of service for the provision of interstate communications service by TON Services Inc. between certain locations in the United States, as defined herein.

Service is provided by any means of wire, terrestrial communications systems, satellite, microwave, and other transmission systems, or any combination thereof.

Posted Date: August 17, 2005

CHECK SHEET

Pages listed below, inclusive of this tariff, are effective as of the date shown at the bottom of the respective page(s). Original and revised pages are named below and comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		PAGE	REVISION	
Title	Original		26	1 st Rev.	
1	3 rd Rev.	*	27	1 st Rev.	
2	Original		28	1 st Rev.	
3	Original		29	1 st Rev.	
4	Original		30	Original	
5	Original		31	1 st Rev.	
6	1 st Rev.		32	Original	
7	Original		32.1	1 st Rev.	
8	Original		32.2	Original	
9	Original		32.3	Original	
10	Original		32.4	Original	
11	1 st Rev.		32.5	Original	
12	Original		32.6	Original	
13	Original		32.7	Original	
14	Original		32.8	Original	*
15	Original		33	Original	
16	Original		34	1 st Rev.	
17	Original		35	1 st Rev.	
18	1 st Rev.				
19	Original				
20	1 st Rev.				
21	1 st Rev.				
22	1 st Rev.				
23	1 st Rev.				
24	1 st Rev.				
25	1 st Rev.				

* - indicates those pages included with this filing

Posted Date: July 12, 2002

TABLE OF CONTENTS

Section	Page
TITLE PAGE	Cover
CHECK SHEET	1
TABLE OF CONTENTS	2
CONCURRING, CONNECTING AND OTHER PARTICIPATING CARRIERS	3
TARIFF FORMAT	4
EXPLANATION OF SYMBOLS	4
SECTION 1 - DEFINITION OF TERMS	5
SECTION 2 - RULES AND REGULATIONS	7
SECTION 3 - SERVICE DESCRIPTION AND RATES	18
SECTION 4 - PROMOTIONAL SERVICE OFFERINGS	33
SECTION 5 - GRANDFATHERED SERVICES	34

Posted Date: July 12, 2002

CONCURRING CARRIERS

No concurring carriers

CONNECTING CARRIERS

No connecting carriers

OTHER PARTICIPATING CARRIERS

No participating carriers

Posted Date: July 12, 2002

TARIFF FORMAT

Page Numbering - Page numbers appear in the upper right hand corner of the page. Pages are numbered sequentially. From time to time new pages may be added to the tariff. When a new page is added between existing pages a decimal is added to the preceding page number. For example, a new page added between Pages 3 and 4 would be numbered 3.1.

EXPLANATION OF SYMBOLS

Symbols - When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised page(s) through the use of the following symbols:

- (C) - To signify changed regulation.
- (D) - To signify discontinued rate or regulation.
- (I) - To signify increase.
- (M) - To signify matter relocated without change.
- (N) - To signify new rate or regulation.
- (R) - To signify reduction.
- (S) - To signify reissued matter.
- (T) - To signify a change in text, but no change in rate or regulation.
- (Z) - to signify a correction.

Posted Date: July 12, 2002

SECTION 1 - DEFINITION OF TERMS

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

Authorization Code - A pre-defined series of numbers to be dialed by the Customer or Authorized User upon access to the Carrier's network to identify the caller and validate the caller's authorization to use the service provided.

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

Available Usage Balance - The amount of usage remaining in a Prepaid Account at any particular point in time. Each Prepaid Account begins with an initial usage amount which is depleted as services provided by the Company are utilized by the Customer.

Company or Carrier - TON Services Inc., unless otherwise clearly indicated by the context.

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

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

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

Debit Service Call - A service accessed via a "1-800" 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 Prepaid Account.

Depletion - Reductions in the Available Balance based on usage of the Customer Prepaid Account. Depletion of dollar based service occurs on a real time basis at the tariffed per minute rates contained herein.

Posted Date: July 1, 2005

SECTION 1 - DEFINITION OF TERMS, (CONT'D)

End User - Any person, firm, corporation, partnership or other entity which uses the services of the Carrier 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 prepaid 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.

Initial Usage Balance - The amount of usage on a Prepaid Account upon issuance and before any depleting call activity.

Local Exchange Company (LEC) - A company which furnishes local exchange services.

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

Premises - A building or buildings on contiguous property.

Renewal - A method of replenishing a Prepaid Account's Available Usage Balance with additional minutes of use as authorized and paid for by the Customer.

Sponsor - A corporation or other legal entity that exclusively permits the use of its Marks to the Company for use with telephone card or other merchandise, and contracts with the Company for the marketing of the services described herein.

Subscriber - Any person, firm, partnership, corporation, governmental agency or other entity that, in the ordinary course of its operations, makes telephones available to transient users of its premises for placing of interstate calls. The Subscriber has a pre-existing business arrangement with the Company and may also be a Customer.

Switched Access - A method for reaching the Company through the local switched network whereby the Customer uses standard business or residential local lines.

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

United States - The contiguous United States, Alaska and Hawaii.

(N)
|
|
(N)

Posted Date: July 12, 2002

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of TON

The Carrier's services and facilities are furnished to End Users for communications originating within the United States under terms of this tariff. The Company's services and facilities are available twenty-four hours per day, seven days per week.

2.2 Limitations

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

2.2.2 The Company reserves the right to discontinue service when necessitated by conditions beyond its control, or when the service is used in violation of the 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.

2.2.4 The Company reserves the right to discontinue service, limit service, or to impose requirements on Customers or Authorized Users as required to meet changing regulatory or statutory rules and standards, or when such rules and standards have an adverse material affect on the business or economic feasibility of providing service, as determined by TON in its reasonable judgment.

2.2.5 Service may be discontinued by the Company, without notice to the Customer by blocking traffic to or from certain countries, cities, NXX exchanges, or individual telephone stations, or by blocking calls using certain authorization codes, when the Company deems it necessary to take such action to prevent unlawful use of, or nonpayment for, its services. The Company will restore service as soon as it can be provided without undue risk, and will, upon request by the Subscriber or Customer affected, assign new authorization codes to replace those codes which have been deactivated.

Posted Date: July 12, 2002

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

2.3 Assignment or Transfer

All services 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.

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.

2.4 Use

2.4.1 Service may be used by the Customer for any lawful telecommunications purpose for which the service is technically suited.

2.4.2 The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, number, process, or code. All right, title and interest to such items remain, at all times, solely with the Company.

2.4.3 Recording of telephone conversations of service provided by the Company under this tariff is prohibited except as authorized by applicable federal, state and local laws.

2.4.4 Any service provided under this tariff may be resold to or shared (jointly used) with other persons at the Customer's option. The Customer remains solely responsible for all use of service ordered by it or billed to its account(s) pursuant to this Tariff, for determining who is authorized to use its service, and for promptly notifying the Company of any unauthorized use. The Customer may advise its customers that a portion of its service is provided by the Company, but the Customer shall not represent that the Company jointly participates with the Customer in the provision of the service.

Posted Date: July 12, 2002

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

2.5 Liability

- 2.5.1** 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.
- 2.5.2** 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, trade name 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.
- 2.5.3** 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.
- 2.5.4** The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Prepaid Cards or Personal Identification Numbers issued for use with the Company's services.
- 2.5.5** The Company shall not be liable for any claim, loss or refund on any unused portion of the usage balance remaining in a Prepaid Account provided to a Customer before or after the expiration date assigned to each Prepaid Account.

Posted Date: July 12, 2002

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

2.6 Terminal Equipment

The Company's facilities and service may be used with, or terminated in, terminal equipment or communications systems such as a PBX, key system, or single line telephone. Such terminal equipment shall be furnished and maintained at the expense of the Customer. 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.

2.7 Payment for Service and Credit Allowance

2.7.1 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 upon receipt to the Company or to any agency authorized to receive such payments. Terms of payment shall be according to the rules and regulations of the Company or billing agent and subject to the rules of regulatory agencies. This provision includes payment for calls or services originated at the Customer's number(s); placed using a Prepaid Card as a form of payment, regardless of the purchaser of the card or the originating location of the call; incurred at the specific request of the Customer.

2.7.2 Payments for service provided in association Company-issued Prepaid Accounts must be received by the Company or its authorized agent prior to the activation of the Customer's Prepaid Account. The Customer shall be responsible for all calls placed via the Prepaid Account as a result of the Customer's intentional or negligent disclosure of the associated Personal Identification Number.

2.7.3 Any objection to Available Usage Balance in a Customer's Prepaid Account should be promptly reported to the Company. Any objections to billed charges must be promptly reported to the Company or the Company's billing agent. Adjustments to Customer's bills or Prepaid Account balance shall be made to the extent circumstances exist which reasonably indicate that such changes are appropriate. All bills will be considered accurate and final if no notice is received from the Customer within thirty (30) days of the bill date.

Posted Date: July 1, 2005

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

2.8 Return Check Charges

The Company reserves the right to assess a charge of \$25.00 whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. In addition, the Company reserves the right to place the Available Usage Balance for the Customer's Prepaid Account on hold until the check, draft or other form of payment clears or is paid.

2.9 Late Payment Fee

In the event that the Company incurs fees or expenses, including attorney's fees, collecting or attempting to collect, any charges owed to the company, the Company may charge the Customer all such fees and expenses reasonably incurred, including a collection fee on the unpaid charges accruing at a rate of one and one half percent (1.5%) per month. Collection fees on unpaid charges shall begin to accrue when the account is assigned to an outside collection agency. Such collection fees are separate and distinct from attorney's fees and other costs incurred in collecting charges owed to the Company.

Organizations, resellers, agents, marketing companies, distributors and retailers selling TON Prepaid Cards must comply with the terms of payment specified in separate agreements with the Company.

2.10 Deposits

The Company does not collect deposits from its Customers. The prepayment of services which are immediately available to the Customer does not constitute a deposit.

2.11 Reserved for Future Use

(T)
(D)
|
(D)

Posted Date: July 12, 2002

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

2.12 Interruption of Service

Credit allowances for interruptions of service caused by service outages or deficiencies are limited to the initial minimum period call charges for re-establishing the interrupted call. 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 this tariff. It shall be the obligation of the Customer to notify the Company immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, the 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.

2.13 Refusal or Discontinuance by Company

2.13.1 TON may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service. Service may also be discontinued or refused for the following conditions:

- A. For neglect or refusal to provide reasonable access to the Company for the purpose of inspection and maintenance of equipment owned by the Company.
- B. For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations.
- C. For non-payment of bills for telephone service 30 days after bill rendering. Customer will be given written notice at least one week in advance of disconnection.
- D. Without notice in the event of Customer use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.
- E. Without notice in the event of tampering with the equipment furnished and owned by the Company.

Posted Date: July 12, 2002

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

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

2.13.1 (cont'd.)

- F.** Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- G.** When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.
- H.** Prepaid Card account numbers and Authorization Codes are issued only by TON to its Customers and may not be sold or otherwise distributed without the written consent of the Carrier. Any unauthorized or unlawful use of such numbers or authorization codes will result in the immediate termination of the service without notice. The Carrier may block access to overseas points when fraudulent or unlawful use is substantial.

Posted Date: July 12, 2002

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

2.14 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. Such taxes or fees shall be recovered in the following manner:

- 2.14.1 All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items on the Customer's bill and are not included in the quoted rates and charges set forth in this tariff. For pre-paid services, taxes and fees shall be included in the rates and charges stated in the Company's rate schedule for this service.
- 2.14.2 To the extent that a municipality, other political subdivision or local agency of government, or Commission imposes upon and collects from the Company a gross receipts tax, occupation tax, license tax, permit fee, franchise fee, or regulatory fee, such taxes and fees shall, insofar as practicable and allowed by law, be billed pro rata to Customers receiving service from the Company within the territorial limits of such municipality, other political subdivision or local agency of government.
- 2.14.3 The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amounts it is required by governmental or quasi-governmental authorities to collect from or pay to others in support of statutory or regulatory programs. Examples of such programs include, but are not limited to, the Universal Service Fund (USF), the Presubscribed Interexchange Carrier Charge (PICC), and compensation to pay telephone service providers for the use of their pay telephones to access the Company's service.

Posted Date: July 12, 2002

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

2.14 Taxes and Fees

2.14.3 (cont'd.)

A. Public Pay 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. The Public Pay Telephone 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's 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 A#@ 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.

Posted Date: July 12, 2002

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

2.14 Taxes and Fees

2.14.3 (cont'd.)

B. Universal Service Fund Fee (USF)

The Company will assess all Customers a Universal Service Fund Fee which recovers the Company's contributions to federal programs which support universal service in high cost areas and low income users of telecommunications and assist schools, libraries and rural health care facilities to obtain telecommunications and information services. Universal Service Subsidy fees are subject to periodic adjustment.

The USF Fee will not be applied to services sold by the Company to a Customer for resale for which the Customer has filed a Universal Service Worksheet, unless the Customer has a de minimus exemption which exempts the Customer from paying directly into the fund. These percentages will be subject to periodic adjustment.

Posted Date: July 12, 2002

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

2.15 Interconnection with Other Carriers

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.

2.16 Inspection, Testing and Adjustment

Upon reasonable notice, the services 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 when the interruption is less than twenty-four consecutive hours.

Posted Date: July 1, 2005

SECTION 3 - SERVICE DESCRIPTION AND RATES

3.1 General

TON Services Inc. offers long distance telecommunications services to Customers for personal or business use. Intrastate service is provided as an add-on to TON's interstate offerings. Descriptions and rates contained in this tariff apply to the interstate portion of the Carrier's services only.

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

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

(T)
(D)

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

3.2 Service Availability

TON Prepaid Card Service is available, through the use of a dial access number, from any location in the contiguous United States. Unless otherwise provided, service is intended for interstate use only.

3.3 Timing of Calls

3.3.1 Chargeable time for all calls will begin when the local exchange company signals that the called party has answered. Chargeable time ends when one of the parties disconnects the call.

Posted Date: July 12, 2002

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

3.4 TON Prepaid Card Service

TON Prepaid Card Service is a prepaid card service available to the general public and offered in conjunction with interstate service. TON Prepaid Card Service is a non-refundable service subject to the terms and conditions contained herein. TON Prepaid Card Service is available in rechargeable and non-rechargeable formats.

Calls are originated by dialing the toll free access number printed on the card, followed by a Personal Identification Number. Prepaid card accounts maintain a balance which is depleted on a real-time basis as calls are placed. Customers are notified of their remaining account balance at the beginning of each call.

Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location via a toll free access number. Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. Service is available 24 hours a day, 7 days per week. The number of available cards is subject to technical limitations. Cards will be offered to customers on a first come, first served basis.

Calls to 700, 800/888, 900 and 976 numbers and calls requiring operator assistance and the quotation of time and charges cannot be completed using the TON Prepaid Card. Air to ground and high seas service may not be completed. Calls may not be completed using rotary telephone service.

All calls must be charged against a Prepaid Card that has sufficient available balance. A Customer's call will be interrupted with an announcement one minute before the balance is about to be depleted. Calls in progress will be terminated by the Company if the balance on the TON Prepaid Card is insufficient to continue the call.

Posted Date: July 1, 2005

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

3.5 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]

3.5.1 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)

TON SERVICES INC.
4185 Harrison Blvd., Suite 301
Ogden, Utah 84403

Tariff No. 6
1st Revised Page 21
Cancels Original Page 21

Posted Date: July 12, 2002

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

3.6 Reserved for Future Use

(D)

(D)

Posted Date: July 1, 2005

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

3.7 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) hour 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]

3.7.1 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)

Posted Date: July 1, 2005

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

3.8 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) hour 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 whole number 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)

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]

3.8.1 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
Access Fee, per call:	0 Unit
Payphone Compensation Chg., per call:	9 Units

(R)

(R)

(I)

Posted Date: July 1, 2005

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

3.9 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)
|
|
(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]

3.9.1 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	(D)
Payphone Compensation Chg., per call:	9 Units	(R)

Posted Date: July 1, 2005

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

3.10 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]

3.10.1 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	
Payphone Compensation Chg., per call:	12 Units	(I)

TON SERVICES INC.
4185 Harrison Blvd., Suite 301
Ogden, Utah 84403

Tariff No. 6
1st Revised Page 26
Cancels Original Page 26

Posted Date: July 1, 2005

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

3.11 Reserved for Future Use

(T)

(D)

Posted Date: July 1, 2005

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

3.12 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. in any whole number increment within the constraints for recharging by phone as noted above. 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)
(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]

3.12.1 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
Payphone Compensation Chg., per call:	9 Units

(R)
(I)

Posted Date: July 1, 2005

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

3.13 Prepaid 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. (T)

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. (T)
|
|
(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. [13]

3.13.1 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)

TON SERVICES INC.
4185 Harrison Blvd., Suite 301
Ogden, Utah 84403

Tariff No. 6
1st Revised Page 29
Cancels Original Page 29

Posted Date: July 1, 2005

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

3.14 Reserved for Future Use

(T)

(D)

(D)

Posted Date: July 12, 2002

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

3.15 Prepaid Card Service - Kardlink Management

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]

Posted Date: July 1, 2005

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

3.15 Prepaid Card Service - Kardlink Management, (Cont'd.)

3.15.1 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)

Posted Date: July 12, 2002

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

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.

Posted Date: July 1, 2005

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

3.17 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. Schedule K Cards are rechargeable in any whole number 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. [21] (T)

3.17.1 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 Service Charge:	\$0.99	(I)

Posted Date: July 1, 2005

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

3.18 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]

3.18.1 Prepaid Card Service - Schedule L 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:	\$0.104
Access Fee, per call:	\$0.74
Payphone Compensation Chg., per call:	\$0.75

(N)

Posted Date: July 1, 2005

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

3.19 Prepaid Card Service - Schedule M

(N)

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]

3.19.1 Prepaid Card Service - Schedule M 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:	\$0.079
Access Fee, per call:	none
Payphone Compensation Chg., per call:	9 Units

(N)

Posted Date: July 1, 2005

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

3.20 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. Schedule N are rechargeable in any whole number 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.

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]

3.20.1 Prepaid Card Service - Schedule N Rates

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)

Posted Date: July 1, 2005

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

3.21 Bank Card Service - Schedule O

(N)

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]

3.21.1 Bank Card Service - Schedule O Rates

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

(N)

Posted Date: July 1, 2005

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

3.22 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]

3.21.1 Employee MasterCard Service - Schedule P 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:	\$0.049
Payphone Compensation Chg., per call:	\$0.750

(N)

(N)

Posted Date: July 1, 2005

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

3.23 Prepaid Card Service - Schedule Q

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. Schedule Q Cards are rechargeable in any whole number 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.

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]

3.23.1 Prepaid Card Service - Schedule Q 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:	\$0.750
Monthly Recurring Service Fee:	\$0.99

(N)

(N)

Posted Date: August 17, 2005

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

3.24 Directory Assistance Service

Directory Assistance Service is available with all prepaid and bank card services provided by the Company. Directory Assistance Service is charged on a per minute basis. Timing begins when the automated or live operator answers the call and ends when the line is disconnected. The Customer may request a telephone number, area code, and/or general information as available. Call completion is not available. If the operator provides an incorrect number, the Customer must inform the Company of the error in order to receive credit.

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.

In addition to the usage rate set forth below, all per call charges applicable to the Customer's prepaid card or bank card service also apply. Charges apply whether or not he listing or other information requested is provided.

Directory Assistance, Per Minute	\$0.43
----------------------------------	--------

(N)

(N)

Posted Date: July 12, 2002

SECTION 4 - PROMOTIONAL SERVICE OFFERINGS

4.1 Promotions - General

From time to time TON will, at its option, promote subscription or stimulate network usage by offering to waive some or all of the nonrecurring or recurring charges or to reduce rates for eligible Customers of target products for a limited duration.

4.2 Demonstration Calls

From time to time TON will demonstrate its services by providing free test calls of up to fifteen minutes duration over its network.

TON SERVICES INC.
4185 Harrison Blvd., Suite 301
Ogden, Utah 84403

Tariff No. 6
1st Revised Page 34
Cancels Original Page 34

Posted Date: July 1, 2005

SECTION 5 - GRANDFATHERED SERVICES

5.1 Reserved for Future Use.

(D)

(D)

TON SERVICES INC.
4185 Harrison Blvd., Suite 301
Ogden, Utah 84403

Tariff No. 6
1st Revised Page 35
Cancels Original Page 35

Posted Date: July 1, 2005

SECTION 5 - GRANDFATHERED SERVICES, (CONT'D.)

5.2 Reserved for Future Use

(T)

(D)

(D)