

TERMS AND CONDITIONS
APPLICABLE TO
LONG DISTANCE TELECOMMUNICATIONS SERVICE
FURNISHED BY

NEMONT COMMUNICATIONS, INC.

(dba Nemont Long Distance)

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BETWEEN AND AMONG DOMESTIC POINTS
WITHIN THE UNITED STATES
AND CANADA
AND
INTERNATIONAL MESSAGE TELECOMMUNICATIONS SERVICE

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1. Application of Terms and Conditions

These terms and conditions contain the regulations and rates for Long Distance Telecommunications Services provided by Nemont Communications, Inc., dba Nemont Long Distance, (hereafter referred to as the "Company"), between and among domestic points in the United States, Canada, and International points of presence. Service is furnished subject to the availability of facilities and subject to transmission, atmospheric and like conditions.

2. General Regulations

2.1 Service Description

Long Distance Telecommunications Service is offered to residential and business customers of Nemont Telephone Cooperative, Inc., Valley Telecommunications, Inc., and Project Telephone Company to provide Direct Dial Services. Toll Free Number and Calling Card Services are offered to residential and business customers of the Company in the United States and Canada. All services are provided subject to the terms and conditions set out in this offering.

2.2 Interconnection with Other Common Carriers

The Company reserves the right to interconnect its services with those of any Other Common Carrier, Local Exchange Carrier, or alternate access provider of its election, and to utilize such services concurrently with its own facilities for the provision of services offered herein.

2.3 Undertaking of the Company

(a) The services furnished herein are for the transmission and reception of voice communications. Customers may utilize services provided only for the transmission of communications consistent with the terms and conditions.

(b) The Company shall provide Long Distance Telecommunications Service as an integral part of the Company's Intralata, Intrastate and Interstate Service offerings, and Switched International Message Telecommunications Service. Subject to unavoidable network interruptions, the Company shall endeavor to provide services and facilities 24 hours per day, seven days per week.

2.4 Use of Service

(a) Customers agree not to use the services furnished by the Company for any unlawful purpose or for any purpose prohibited under the provisions of any regulatory order.

(b) The use of the Company's services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such away as to unreasonably interfere with use by others is prohibited.

(c) The use of the Company's services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.

2.5 Liability of the Company

(a) The liability of the Company, if any, for damages resulting in whole or in part from or arising in connection with the furnishing of service under these terms and conditions, including but not limited to mistakes, omissions, interruptions, delays, errors or other defects in transmission occurring after service activation and during the course of furnishing service or arising out of any failure to furnish service shall in no event exceed an amount of

money equivalent to the proportionate charge to Customer for the period of service during which such mistakes, omissions, interruptions, delays or errors or defects in transmission occur and continue. However, any such mistakes, omissions, interruptions, delays, errors, or defects in transmission or service which are caused by or contributed to by the negligence or willful act of Customer or which arise from the use of Customer Provided Facilities or equipment shall not result in the imposition of any liability whatsoever upon the Company.

(b) The Company is not liable for any act, omission or negligence of any Local Exchange Carrier or other provider whose facilities are used concurrently in furnishing any portion of the services received by Customer, or for the unavailability of or any delays in the furnishing of any services or facilities, which are provided by any Local Exchange Carrier. Should the Company employ the service of any Other Common Carrier in furnishing the services provided to Customer, the Company's liability shall be limited according to the provisions of Section 2.5(a) above.

(c) Under no circumstances whatever shall the Company or its officers, agents, or employees be liable for indirect, incidental, special or consequential damages.

(d) The Company shall not be liable for any failure of performance hereunder due to causes beyond its control, including but not limited to fire, flood, or other catastrophes; acts of God; atmospheric conditions or other phenomena of nature, such as radiation; any law, regulation, directive, order or request of the United States Government, or any other government including state and local governments having any jurisdiction over the Company or the services provided hereunder; national emergencies; civil disorder, insurrections, riots, wars, strikes, lockouts, work stoppages, or other labor problems or regulations established or actions taken by any court or government agency having jurisdiction over the Company.

(e) The Company is not liable for any damage to Customer's premises or equipment arising out of the connection of any of Company equipment associated wiring on such premises, or from the installation or removal thereof except to the extent that such damage results from the Company's negligence or willful misconduct. Customer will indemnify and save and hold the Company harmless from any claims of the owner of Customer's premises or equipment, or other third party claims for such damages.

(f) The Company shall not be liable for any act or omission of any other entity furnishing to the Customer facilities or equipment used with the service furnished hereunder; nor shall the Company be liable for any damages or losses due in whole or in part to the fault or negligence of the Customer, or due in whole or in part to the failure of Customer-provided equipment or facilities.

(g) The Company is not liable for damages arising from errors in or omissions of listings in directory assistance records maintained by the local exchange company.

2.6 Allowance for Interruption of Service

If, for any reason, the service is interrupted, the Customer will only be charged for the service that was actually used.

2.7 Access to Long Distance Telecommunications Service

(a) Long Distance Telecommunications Service is available to any Customer in Nemont Telephone Cooperative, Inc, Valley Telecommunications, Inc, and Project Telephone Company, in which the Company's services are offered. The Customer may use the Company's Direct-Dial Long Distance Telecommunications Service by dialing 1 + area code and number. The Customer

may use the Company's International Telecommunications Service by dialing 011+ the Country Code + the City Code.

(b) A Customer may access the Company's Long Distance Telecommunications Service from any location in the United States and Canada through the use of a Company calling card.

2.8 Contract Service Arrangements

(a) Any service or combination of services may also be provided under a customer specific contract arrangement.

1. Rates, charges, terms and conditions for the contract service arrangements will be developed on an individual basis.

2. Unless otherwise specified, the rates, charges, terms and conditions are in addition to those specified in other sections of these terms and conditions.

3. Payment and Credit Regulations

3.1 General Requirements

(a) Customer shall pay for all charges invoiced for usage of the Company's service hereunder. All bills are due by the 30th day after bill date and are payable to the Company's office as designated on the bill.

(b) Once service is activated, Customer is liable for the payment of all usage charges for services to be provided by the Company to Customer.

(c) Charges associated with usage shall be billed in arrears.

(d) Any applicable federal, state and local use, excise, sales or privilege taxes or similar liabilities chargeable to or against the Company as a result of the provision of the Company's services hereunder to Customer, shall be charged to and payable by Customer in addition to the rates indicated in the terms and conditions for Long Distance Telecommunications Service.

(e) In the event the Company must employ the services of attorneys for collection of charges due under these terms and conditions and any separate contract for Special Services, the Customer shall be liable for all costs of collection including a reasonable attorney's fee.

(f) It is the intention of the Company to conform strictly to applicable laws.

3.2 Security for Payment

(a) Authorization to Obtain Credit Information

The Company reserves the right to require Customers to establish credit worthiness to the reasonable satisfaction of Company. Upon application for service, Customer shall be deemed to have authorized the Company to obtain such routine credit information and verification as the Company shall require in accordance with its then existing credit policies.

(b) Deposit

Prior to service activation, the Company reserves the right to require any Customer whose credit worthiness has not been established to the reasonable satisfaction of the Company to make a deposit. The deposit is used to guarantee payment of charges to be incurred by the Customer. After service activation if Customer's actual monthly usage exceeds Customer's deposit by more than 25%, an additional deposit may be required.

(i) The total amount of any security deposit, if required by the Company, shall be based on the credit history of the Customer. Deposits may be applied against any bill(s) owed by Customer to the Company for service rendered hereunder and the company's domestic service and installation of service, to the extent that such bill(s) are unpaid more than thirty (30) days after the bill date.

(ii) A deposit will be returned by the Company under the following circumstances:

When an application for service has been cancelled prior to service activation, the deposit will be applied to any existing charges incurred in accordance with the provisions of these terms and conditions. The Company agrees to refund the excess portion of the deposit, if any, within thirty (30) days following settlement of Customer's account.

Upon the discontinuance of service, the Company will refund Customer's deposit to the extent that it exceeds any unpaid charges for installation and service to Customer.

(iii) The unused portion of a deposit will be refunded if Customer has demonstrated their credit worthiness by paying each and every bill when due, in a prompt and satisfactory manner for twelve (12) consecutive months of service as evidenced by the following:

(1) Company has not initiated disconnect proceedings against the customer.

(2) No more than two notices of delinquency have been made to the customer.

(iv) The refunding or crediting of Customer's deposit in no way relieves Customer from complying with all the Company's terms and conditions or from tendering payments when due.

3.3 Billing Arrangements

(a) Unanswered Calls

The Company will not bill for unanswered calls in areas where Equal Access is available, nor will the Company knowingly bill for unanswered telephone calls where Equal Access is not available. In the event that an unanswered call is inadvertently billed due to the unavailability of Equal Access, the Company will cancel or refund all such charges upon request of the Billed

party. Any call for which the billed duration exceeds one minute shall be presumed to have been answered. Calls answered by an answering machine, voice mail, fax machine, etc. are considered an answered call.

(b) Billing Entity Conditions

When local exchange telephone companies perform billing functions on behalf of the Company, credit card companies or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charges. In case of any disputed charges, which cannot be resolved by the billing company, the Billed party may contact the Company directly. If there is still a disagreement about the disputed amount after investigation and review by the Carrier, the Billed party may file an appropriate complaint with the Federal Communications Commission. The address of the Federal Communications Commission is listed below:

Enforcement Division

Federal Communications Commission

Washington, D.C. 20554

3.4 Denial of Access to Long Distance Telecommunications Service by the Company

The Company expressly retains the right to immediately deny the access to service to a Customer or to a particular Customer location, or may withhold the provision of ordered or contracted service without incurring any liability for any of the following reasons:

(a) Nonpayment of any sum due for service provided hereunder, where Customer's charges remain unpaid more than ten (10) days following notice of nonpayment from the Company. Notice shall be deemed to be effective upon mailing of written notice, postage prepaid, to Customer's last known address; or

(b) Customer's acts or omissions which constitute a violation of, or a failure to comply with, any regulation stated in these terms and conditions governing the furnishing of service, but which violation or failure to comply does not constitute a material breach or does not pose any actual or threatened interference to the Company's operations or its furnishing of services. The

Company agrees to give Customer ten (10) days notice of such violation or failure to comply prior to service disconnection; or

(c) The implementation of any order of a court of competent jurisdiction, or federal or state regulatory authority of competent jurisdiction, prohibiting the Company from furnishing such service; or

(d) Where Customer has failed or neglected to tender any additional or required security deposit within ten (10) days of demand by the Company; or

(e) Without incurring liability, the Company may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with terms and conditions and the proper installation and operation of the Customer and the Company's equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified; or

(f) Service may be discontinued by the Company, without notice to the Customer, by blocking traffic to certain countries, cities, or NXX exchanges, or by blocking calls using certain customer authorization codes, when the Company deems it necessary to take action to prevent unlawful use of its service. The Company may restore service as soon as it can be provided without undo risk; or

(g) Where credit worthiness of customer has not been established to the Company's reasonable satisfaction.

3.5 Customer's Liability in the Event of Denial of Access to Service by the Company

In the event Customer's service is disconnected by the Company for any of the reasons stated in Section 3.4, Customer shall be liable for all unpaid charges due and owing to the Company associated with the service. Customer's deposit shall be applied to all cancellation charges applicable to the service offering received by Customer.

3.6 Reinstitution of Service

If Customer seeks reinstatement of service following denial of service by the Company, Customer shall pay to the Company all accrued and unpaid charges, and a deposit in order to reinstate service.

3.7 Billing Disputes

In the event Customer disputes any charges billed by the Company, Customer may withhold from payment to the Company the disputed portion of any billing pending resolution of the dispute, provided Customer submits to the Company an itemized statement in writing, which identifies the disputed charges and reasonably explains the basis of the dispute. The Company must receive customer's explanation within thirty (30) days of the bill date of the disputed bill. The Company shall resolve the dispute, within thirty (30) days of receipt of determination of whether any billing adjustment should be made to Customer's account. In making such determination the Company will consider all relevant and credible information provided by Customer as well as any other information reasonably available to the Company.

The burden of proof to establish any right to billing adjustments in Customer's favor shall be solely upon Customer. In the event Customer does not agree with the initial determination by the Company relating to amounts in dispute and adjustments, if any, which the Company may agree to make, Customer shall so advise the Company and within ten (10) days following the Company's initial determination shall submit to the Company any additional information which Customer deems pertinent or relevant to the dispute. Within twenty (20) days of the Company's receipt of additional information, the Company shall make its final determination based upon all documentation or information available to the Company. In the event the Company lacks credible evidence to substantiate the Customer's position after a reasonable review of and consideration of such information available, the Company shall notify Customer and, if the Company determines that all or any portion of such disputed amount is still owed, Customer shall be required to tender payment of such amount within ten (10) days thereafter.

If Customer withholds the disputed amount thereafter, or within the time required, fails to provide supporting information in writing which sets out a legitimate basis under these terms and conditions for disputing any charges, Customer's account shall be deemed to be past due and unpaid. In such event, the Company shall be entitled to deny Customer's service immediately and/or require an additional deposit. If the billing dispute is resolved in favor of the Company, any payments withheld pending resolution of the dispute shall be subject to a late payment fee of 1.5 percent per month for the period during which such charges remain unpaid.

3.8 Right to Backbill for Improper Use of the Company's Services

Any person or entity which uses, appropriates or secures the use of services from the Company, whether directly or indirectly, in any unlawful manner or through the providing of any

misleading or false information to the Company and which use, appropriation, or securing of services is inconsistent with the stated uses, intents and purposes of these terms and conditions or any restrictions, conditions, and limitations stated herein, shall be liable for an amount equal to the accrued and unpaid charges that would have been applicable to the use of the Company's services actually made by a Customer.

3.9 Late Payment Charge

In the event that payment is not received by the due date described in Section 3.1(a) above, a late charge of 12% annual interest may be applied to all amounts past due.

3.10 Returned Check Charge

In the event that a Customer's check in payment for services rendered by the Company is returned by the Company's depository banking institution unpaid for any reason, the Customer shall pay a returned check charge in the amount of twenty (\$20.00) dollars for each check so returned.

4. Rates for Long Distance Telecommunications Service

4.1 Types of Offerings.

Direct Dial Intrastate, Interstate, and International Telecommunications, Toll Free Number, Calling Card Services, Pre-Paid Debit Cards and Directory Assistance are available at the rates listed in 4.2 and 4.3.

(a) Determination of Duration

(i) For Direct Dial, Toll Free and Calling Card calls, chargeable time begins when the connection is established between the calling station and the desired telephone, attendant board, or private branch exchange console.

(ii) Chargeable time ends when the connection is terminated.

(iii) Chargeable time does not include the time lost because of faults or defects in the service.

(b) Calculation of Billable Time

(i) The initial period or fraction thereof is subject to the initial period rate.

(ii) Subsequent seconds are rounded in whole minute increments, with the remaining seconds, if any, rounded up to the next whole minute and billed at the additional minute rate.

(c) Initial Period

The initial period for Direct Dial Service, Toll Free Service, and Calling Card Service is one minute.

(d) Toll Free Service

The Company provides a toll-free number to a Customer, which allows the Customer (instead of their caller) to be billed for incoming calls.

(e) Calling Card Service

Customers may originate calls from any point within the continental United States and Canada through the use of a Company Calling Card via the Company's Toll-Free Access Number. Calls may be terminated to any point within the United States and Canada.

(f) Pre-Paid Calling Card Service

Customers may terminate calls to any point within the continental United States via the Company's Toll-Free Access Number, and by entering the 10 digit pin number assigned on the card. These cards are rechargeable with a credit card that is accepted by the Company.

(g) Directory Assistance

Calls placed to Directory Assistance Centers for information or listings of dialable telephone numbers are provided. The charge applies whether live Operator Service or mechanical means provide the listed number.

4.2 Rates for Direct Dial Service

Intralata/Intrastate-

Direct Dial calls between the Montana Telephone Exchanges of Nemont Telephone Cooperative, Inc and Valley Telecommunications, Inc. will be .07cents per minute.

Direct Dial calls made from Clark, WY to Billings, MT, will be .06 cents per minute.

For a list of the areas that are included in these plans please refer to our website at:

www.nemont.net/longdistance

All other intralata calls are .15 cents per minute.

Interlata/Interstate-

Direct Dial calls to anywhere in the contiguous United States and/or outside the contiguous United States (Alaska, Hawaii, U.S. Virgin Islands and Puerto Rico) are billed at \$.12 per minute.

Direct Dial calls to Canada are billed at .15 cents per minute.

International-

Direct Dial calls to International Points of Presence will be billed as listed per country code in the charts listed below.

4.3 Rates for Additional Services

Calling Card Rates -

.35 cents per minute

.35 cents surcharge per Call

Pre-Paid Debit Card Rates-

90 minute cards are \$9.00 (.10 cents/minute)

.25 cents per minute

A surcharge will be applied to all calls made from a payphone.

Three (3) minutes will be deducted from the card balance for directory assistance calls.

Toll Free Number Service-

\$ 3.00 per month service charge

.15 cents per minute (inside U.S.)

.30 cents per minute (Canada)

One time set up fee of \$10.00.

Directory Assistance-

.85 cents per call

International Rates:

Code	COUNTRY	Price/minute
93	Afghanistan	\$9.94
355	Albania	\$0.67
213	Algeria	\$0.62
684	American Samoa	\$0.57
376	Andorra	\$0.76
244	Angola	\$0.71
809	Anguila	\$0.94
672	Antarctica	\$1.23
1268	Antigua	\$0.52
54	Argentina	\$0.52
374	Armenia	\$0.99
297	Aruba	\$0.89
247	Ascension Island	\$2.30
61	Australia	\$0.38
43	Austria	\$0.42
994	Azerbaijan	\$1.09
1242	Bahamas	\$0.44
973	Bahrain	\$0.54
880	Bangladesh	\$0.87
1246	Barbados	\$0.52
375	Belarus	\$0.86
32	Belgium	\$0.41
501	Belize	\$0.84
229	Benin	\$0.82
1441	Bermuda	\$0.44
975	Bhutan	\$2.98
591	Bolivia	\$0.71
387	Bosnia-Heregovina	\$0.59
267	Bostswana	\$0.71
55	Brazil	\$0.36
1284	British Virgin Islands	\$0.52
673	Brunei	\$0.45
359	Bulgaria	\$0.71
226	Burkina Faso	\$1.44
257	Burundi	\$0.84

855	Cambodia	\$1.96
237	Cameroon	\$0.89
238	Cape Verde Island	\$0.98
1345	Cayman Islands	\$0.44
236	Central African Rep	\$3.34
235	Chad	\$4.07
56	Chile	\$0.52
86	China	\$0.94
61(9164)	Christmas Island	\$1.32
61(9162)	Cocos Island	\$1.32
57	Colombia	\$0.64
269	Comoros	\$3.67
242	Conga	\$1.06
682	Cook Islands	\$2.90
506	Costa Rica	\$0.56
385	Croatia	\$0.69
53	Cuba	\$1.52
357	Cyprus	\$0.45
42	Czech Republic	\$0.50
45	Denmark	\$0.21
246	Diego Garcia	\$2.83
253	Djibouti	\$1.81
1767	Dominica	\$0.94
1809	Dominican Republic	\$0.36
593	Ecuador	\$0.63
5063	El Savador	\$0.69
240	Equitorial Guinea	\$1.25
20	Egypt	\$1.03
291	Eritrea	\$1.50
372	Estonia	\$0.55
251	Ethiopia	\$1.81
298	Faeroe Islands	\$0.81
500	Falkland Islands	\$2.59
679	Fiji Islands	\$1.18
358	Finland	\$0.42
33	France	\$0.39
596	French Antilles	\$0.69
594	French Guiana	\$0.69
689	French Polynesia	\$1.79
241	Gabon Republic	\$0.82
220	Gambia	\$0.77

995	Georgia	\$0.72
49	Germany	\$0.34
233	Ghana	\$0.88
350	Gibraltar	\$1.20
30	Greece	\$0.36
299	Greenland	\$1.13
1473	Grenada	\$0.94
502	Guatemala	\$0.71
245	Guinea-Bissau	\$2.83
592	Guyana	\$2.00
509	Haiti	\$1.05
504	Honduras	\$0.94
852	Hong Kong	\$0.28
36	Hungary	\$0.41
354	Iceland	\$0.43
91	India	\$1.06
62	Indonesia	\$0.64
98	Iran	\$1.33
964	Iraq	\$2.12
353	Ireland	\$0.35
972	Israel	\$0.40
39	Italy	\$0.35
225	Ivory Coast	\$1.07
1876	Jamaica	\$0.73
81	Japan	\$0.36
962	Jordan	\$1.12
992	Kazakhstan	\$0.82
254	Kenya	\$1.23
686	Kiribati	\$2.69
850	Korea-Republic of	\$3.51
82	Korea-South	\$0.28
965	Kuwait	\$0.58
996	Kyrgystan	\$2.12
856	Laos	\$3.09
371	Latvia	\$0.96
961	Lebanon	\$1.03
226	Lesotho	\$0.84
231	Liberia	\$0.98
218	Libya	\$0.59
423	Liechtenstein	\$0.43
370	Lithuania	\$0.59

352	Luxembourg	\$0.36
853	Macao	\$0.53
389	Macedonia	\$0.80
261	Madagascar	\$4.19
265	Malawi	\$0.60
60	Malaysia	\$0.29
960	Maldives	\$2.66
223	Mali	\$0.99
356	Malta	\$0.47
692	Marshall Islands	\$1.13
222	Mauritania	\$0.94
230	Mauritius	\$0.89
269	Mayotte Island	\$1.11
52	Mexico	See band rates listed below.
373	Micronesia	\$1.23
373	Moldova	\$2.69
377	Monaco	\$0.37
976	Mongolia	\$1.33
809	Montserrat	\$0.99
212	Morocco	\$0.92
258	Mozambique	\$0.96
264	Namibia	\$0.79
674	Nauru	\$1.67
977	Nepal	\$1.88
31	Netherlands	\$0.38
599	Netherlands Antilles	\$0.44
687	New Caledonia	\$1.65
64	New Zealand	\$0.39
505	Nicaragua	\$0.85
227	Nigar	\$1.01
234	Nigeria	\$1.28
683	Niue	\$3.77
47	Norway	\$0.30
968	Oman	\$0.72
92	Pakistan	\$1.14
680	Palau	\$1.21
507	Panama	\$0.56
675	Papua New Guinea	\$0.88
595	Paraguay	\$0.64
51	Peru	\$0.50

63	Philippines	\$0.38
48	Poland	\$0.31
351	Portugal	\$0.37
974	Qatar	\$1.10
262	Reunion Island	\$1.11
40	Romania	\$0.65
7	Russia	\$0.68
250	Rwanda	\$1.98
378	San Marino	\$2.41
239	Sao Tome	\$2.92
966	Saudi Arabia	\$0.69
221	Senegal	\$0.94
248	Seychelles Islands	\$0.71
232	Sierra Leona	\$0.99
65	Singapore	\$2.19
386	Slovenia	\$0.50
677	Soloman Islands	\$2.42
252	Somalia	\$4.53
27	South Africa	\$0.73
34	Spain	\$0.42
94	Sri Lanka	\$0.60
290	St Helena	\$2.24
1869	St Kitts	\$0.54
1758	St Lucia	\$0.54
508	St Pierre	\$1.18
1784	St Vincent	\$0.93
249	Sudan	\$1.32
597	Suriname	\$1.15
268	Swaziland	\$0.77
46	Sweden	\$0.40
41	Switzerland	\$0.36
963	Syria	\$1.44
886	Taiwan	\$0.28
992	Tajikistan	\$2.34
255	Tanzania	\$0.98
66	Thailand	\$0.62
228	Togo	\$1.27
676	Tonga Islands	\$1.47
1868	Trinidad	\$0.52
216	Tunisia	\$0.84
90	Turkey	\$0.57

1649	Turks/Caicos	\$2.12
993	Turmenistan	\$0.59
668	Tuvula	\$3.48
256	Uganda	\$0.71
380	Ukraine	\$0.59
971	United Arab Emirates	\$0.57
44	United Kingdom	\$0.26
598	Uruguay	\$0.54
998	Uzbekistan	\$0.64
678	Vanuata	\$4.70
58	Venezuela	\$0.67
84	Vietnam	\$1.56
681	Wallis & Futuna	\$3.68
685	Western Samoa	\$0.99
967	Yemen	\$1.61
260	Zambia	\$0.60
263	Zimbabwe	\$0.55
871	Marisat-Atlantic Ocean	\$11.91
873	Marisat-Indian Ocean	\$11.91
872	Marisat-Pacific Ocean	\$11.91
874	Marisat-W Atlantic	\$11.91
	Nakhodka	\$1.06
	Sakahlin	\$1.07
	Mexico**:	
	Band 1	\$0.41
	Band 2	\$0.41
	Band 3	\$0.61
	Band 4	\$0.61
	Band 5	\$0.61
	Band 6	\$0.78
	Band 7	\$0.78
	Band 8	\$0.78

**See Band Table Below:

MEXICO RATE BAND TABLE

Mexico calls will be rated based upon the first three dialed digits following the Country Code 52. If the call is dialed using area code 905 or 706 the rating will be based upon the three digits following 90 or the three digits following 70.

THREE DIALED DIGITS	BAND	THREE DIALED DIGITS	BAND	THREE DIALED DIGITS	BAND
100-119	7	499	6	744	7
120-122	6	500-608	7	745-746	8
123	5	609	4	747	7
124-126	6	610-619	7	748	8
127	5	620	6	749-781	7
128-139	6	621	4	782	6
140-145	4	622	5	783	8
146-149	5	623	4	784-785	6
150-153	6	624-630	5	786-799	7
154	5	631	1	800-822	4
155	4	632-636	3	823-824	3
156	5	637	4	825-826	4
157	4	638-639	3	827	1
158-159	5	640-649	5	828-860	4
160	4	650-656	1	861	3
161-166	1	609	4	862	2
167-169	4	610-619	7	863-869	4
170-179	5	620	6	870-894	1
180-189	6	621	4	895-899	2
190-231	7	622	5	900-999	8
232	8	623	4		
233-237	7	624-630	5		
238	8	631	1		
239-270	7	632-636	3		
271-272	8	637	4		
273-282	7	638-639	3		
283-289	8	640-649	5		
290-370	7	650-656	1		
372-377	7	657	4		
378	6	658-665	1		

379-400	7	666	4		
401	6	667	3		
402-418	7	668-669	1		
419	6	670-673	6		
420-460	7	674-679	7		
461-468	6	680-683	6		
469-471	7	684	3		
472-487	6	685	5		
488	6	686-687	6		
489-497	5	688-740	7		
498	5	741-743	8		

4.4 *Promotional Services*

The Company may, from time to time, engage in special promotions of new or existing offerings of limited duration designed to attract new Customers or to increase existing customer awareness of a particular offering. These promotional offerings are subject to the availability of services and facilities and may be limited to a specific geographical area or to a subset of a specific market group.