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210 N. Park Ave.  
Winter Park, FL  
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Docket Control Center  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

**Re: Replacement Tariff for Tel-Save, Inc. d/b/a The Phone Company  
Originally Assigned Docket No. U-3342-97-129**

P.O. Drawer 200  
Winter Park, FL  
32790-0200

Dear Sir/Madam:

Tel: 407-740-8575  
Fax: 407-740-0613  
tmi@tminc.com

Enclosed for filing are the original and ten (10) copies of replacment pages filed to be included in a replacement tariff filed on behalf of Tel-Save, Inc. d/b/a The Phone Company. This filing is Attachment B to Tel-Save, Inc.'s Application which is currently pending approval. This replacement is being submitted to update the proposed tariff.

Per Connie Northrop's letter dated March 13, 1997, Docket No. U-3342-97-129 was assigned to the application.

Pages included in this filing are as follows:

Original Page No. 1	Original Page No. 12	Original Page No. 12.1
Original Page No. 13	Original Page No. 21	Original Page No. 23
Original Page No. 25	Original Page No. 26	Original Page No. 29
Original Page No. 30		

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it in the self-addressed, stamped envelope enclosed for this purpose.

Questions regarding this filing may be directed to my attention at (407) 740-8575.

Yours truly,

Connie Wightman  
Consultant to Tel-Save, Inc.  
CW/dm

Arizona Corporation Commission

DOCKETED

JUN 03 1998

DOCKETED BY

cc: Connie Northrop-Examiner Technician II-Arizona Corporation Commission  
Ms. Tina Tecce  
Tel-Save Binder - AZ  
File Tel-Save - AZ  
TMS: AZI9801a

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**CHECK SHEET**

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

<b>SHEET</b>	<b>REVISION LEVEL</b>	<b>SHEET</b>	<b>REVISION LEVEL</b>
1	Original *	26	Original *
2	Original *	27	Original *
3	Original *	28	Original *
4	Original *	29	Original *
5	Original *	30	Original *
6	Original *		
7	Original *		
8	Original *		
9	Original *		
10	Original *		
11	Original *		
12	Original *		
12.1	Original *		
13	Original *		
14	Original *		
15	Original *		
16	Original *		
17	Original *		
18	Original *		
19	Original *		
20	Original *		
21	Original *		
22	Original *		
23	Original *		
24	Original *		
25	Original *		

\* - indicates those pages included with this filing

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

**2.7 Taxes and Fees**

- 2.7.1** 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.
- 2.7.2** 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.
- 2.7.3** 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.

**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.

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

**2.7 Taxes and Fees, Cont'd.**

**A. Public Pay Telephone Surcharge, cont'd.**

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.

Rate per Call, maximum	\$0.30
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**2.6 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.

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

**2.7 Installation**

No installation is required to use the Company's service. Service is initiated by request of the Customer. The Company may refuse to provision service when the Company cannot verify that the party requesting the Company's service is not authorized to make the change.

**2.8 Payment for Service**

**2.8.1** 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 Tel-Save, Inc. All charges due by the Customer are payable to the Company or to the Company's authorized billing agent (such as a local exchange telephone company). Any objections to billed charges must be reported to the Company or its billing agent within six months after receipt of bill. Adjustments to the Customer's bill shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

**2.8.2** 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.

**2.8.3** 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.

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

**3.5 Schedule A**

This long distance service applies to customers who access Tel-Save via local exchange company provided switched access. For billing purposes call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds. In addition to the applicable usage charges, calls placed using Travel Card access also incur a fixed service charge per completed call.

**MAXIMUM RATES**

Mileage Band	DAY		EVENING		NIGHT/WEEKEND	
	Initial Period	Ea.Addl. Period	Initial Period	Ea.Addl. Period	Initial Period	Ea.Addl. Period
All	0.1356	0.0452	0.0948	0.0316	0.0948	0.0316

Travel Card Charge Per Call: \$0.90

**3.6 Schedule B**

This long distance service applies to customers who access Tel-Save via dedicated special access channels. For billing purposes call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds.

**MAXIMUM RATES**

Mileage Band	DAY		EVENING		NIGHT/WEEKEND	
	Initial Period	Ea.Addl. Period	Initial Period	Ea.Addl. Period	Initial Period	Ea.Addl. Period
All	0.0966	0.0322	0.0672	0.0224	0.0672	0.0224

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

**3.9 Non-Subscriber Calling**

Per Minute Usage Charges are based on airline mileage as calculated using the formula found in Section 3.3 of this tariff. All calls are rounded to the next higher full minute with a minimum billing of one minute per call.

**MAXIMUM Per Minute Rates:**

Mileage Band	DAY		EVENING		NIGHT/WEEKEND	
	1st Minute	Ea.Addl Minute	1st Minute	Ea.Addl Minute	1st Minute	Ea.Addl Minute
1-10	0.4800	0.2200	0.3120	0.1430	0.2400	0.1100
11-22	0.6800	0.3200	0.4420	0.2080	0.3400	0.1600
23-55	0.7000	0.4000	0.4870	0.2730	0.3900	0.2100
56-124	0.8200	0.5000	0.5610	0.3310	0.4600	0.2700
125-292	0.8400	0.5400	0.5900	0.3700	0.4700	0.3000
293+	0.8600	0.6000	0.6360	0.3960	0.5200	0.3200

Non-subscriber Charge, per Call: \$3.60

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

**3.11 Electronic Billing Option**

Electronic Billing Option (EBO) is offered to Customers who have access to call detail and billing records through the Company's Internet Web Site. The Customer's Internet Service Provider does not have to be a participating ISP as defined in Section 3.10 of this tariff. Optional Travel Service is also available. Travel Service is accessed via a toll-free number provided by the Company. Each call is billed in one minute increments. The minimum call duration for billing purposes is one minute. A monthly recurring charge applies to each account. Fractional charges are rounded up to the next highest penny on a per call basis. Commercial credit card payment arrangements must be made through the Company.

Maximum Monthly Recurring Charge:	\$2.00
EBO Maximum Rate Per Minute:	\$0.36
Travel Card Maximum Rate Per Minute:	\$0.36
Travel Card Maximum Charge Per Call:	\$0.60

**3.12 Directory Assistance**

Directory Assistance is available to Customers of The Phone Company SDN Long Distance Service. A Directory Assistance charge applies to each call to the Directory Assistance Bureau. A maximum of one request may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

Directory Assistance, Per Call:	\$1.90
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**SECTION 4 - CURRENT PRICE LIST**

**4.1 Schedule A - Switched Access**

This long distance service applies to customers who access Tel-Save via local exchange company provided switched access. For billing purposes call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds. In addition to the applicable usage charges, calls placed using Travel Card access also incur a fixed service charge per completed call.

Mileage Band	DAY		EVENING		NIGHT/WEEKEND	
	Initial Period	Ea.Addl Period	Initial Period	Ea.Addl Period	Initial Period	Ea.Addl Period
All	0.0678	0.0226	0.0474	0.0158	0.0474	0.0158

Travel Card Charge Per Call: \$0.45

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**SECTION 4 - CURRENT PRICE LIST, (CONT'D.)**

**4.5 Non-Subscriber Calling**

Per Minute Usage Charges are based on airline mileage as calculated using the formula found in Section 3.3 of this tariff. All calls are rounded to the next higher full minute with a minimum billing of one minute per call.

Mileage Band	DAY		EVENING		NIGHT/WEEKEND	
	1st Minute	Ea.Addl Minute	1st Minute	Ea.Addl Minute	1st Minute	Ea.Addl Minute
1-10	0.2400	0.1100	0.1560	0.0715	0.1200	0.0550
11-22	0.3400	0.1600	0.2210	0.1040	0.1700	0.0800
23-55	0.3500	0.2000	0.2435	0.1365	0.1950	0.1050
56-124	0.4100	0.2500	0.2805	0.1655	0.2300	0.1350
125-292	0.4200	0.2700	0.2950	0.1850	0.2350	0.1500
293+	0.4300	0.3000	0.3180	0.1980	0.2600	0.1600

Non-subscriber Charge, per Call: \$1.80

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**SECTION 4 - CURRENT PRICE LIST, (CONT'D.)**

**4.6 ISP or Long Distance Savings Plan**

ISP/AOL Rate Per Minute: \$0.16

Travel Card Rate Per Minute: \$0.16

Travel Card Charge Per Call: \$0.30

**4.7 Electronic Billing Option**

Monthly Recurring Charge: \$1.00

EBO Rate Per Minute: \$0.18

Travel Card Rate Per Minute: \$0.18

Travel Card Charge Per Call: \$0.30

**4.8 Directory Assistance**

Directory Assistance, Per Call: \$0.95

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