TITLE SHEET

ARIZONA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the resale of telecommunications services provided by EPICUS, Inc., with principal offices at 3599 West Lake Mary Boulevard, Suite E, Lake Mary, Florida 32746, for services furnished within the State of Arizona. This tariff is on file with the Arizona Corporation Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

APPROVED FOR FILING
DECISION #: 63526

CHECK SHEET

Sheets listed below, inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets 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	Page	Revision
Title	Original *	16	Original *	32	Original *
1	Original *	17	Original *	33	Original *
2	Original *	18	Original *	34	Original *
3	Original *	19	Original *	35	Original *
4	Original *	20	Original *		
5	Original *	21	Original *		
6	Original *	22	Original *		
7	Original *	23	Original *		
8	Original *	24	Original *		
9	Original *	25	Original *		
10	Original *	26	Original *		
11	Original *	27	Original *		
12	Original *	28	Original *		
13	Original *	29	Original *		
14	Original *	30	Original *		
15	Original *	31	Original *		

* Indicates pages included with this filing

APPROVED FOR FILING
DECISION #: 63526

TARIFF FORMAT

Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the AZ C.C.. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14.

Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

2.
2.1.
2.1.1.
2.1.1.A.
2.1.1.A.1.
2.1.1.A.1.(a)
2.1.1.A.1.(a)i.

Check Sheets - When a tariff filing is made with the AZ C.C., an updated check sheet accompanies the tariff filing. The check sheet lists the sheet contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages).

APPROVED FOR FILING
DECISION #: 63526

SYMBOLS

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

(C) - To signify changed regulation

(D) - Delete or discontinue

(I) - Change resulting in an increase to a customer's bill

(M) - Moved from another tariff location

(N) - New

(R) - Change resulting in a reduction to a customer's bill

(S) - To signify reissued material.

(T) -Change in text or regulation but no change in rate or charge

APPROVED FOR FILING
DECISION #: 63526

TABLE OF CONTENTS

Title Page . . . . . Cover

Check Sheet 1

Tariff Format 2

Symbols 3

Table of Contents 4

Application of Tariff 5

Section 1 - Technical Terms and Abbreviations 6

Section 2 - Rules and Regulations 9

Section 3 - Description of Service and Rates 21

Section 4 - Promotions 32

Section 5 - Current Price List 33

APPROVED FOR FILING
DECISION #: 63626

Issued by: Marvin Himel, Chief Executive Officer
3599 West Lake Mary Boulevard, Suite E
Lake Mary, Florida 32746

Application of Tariff

This tariff contains the regulations and rates applicable to the furnishing of intrastate resale common carrier communications service by EPICUS, Inc. within the State of Arizona.

APPROVED FOR FILING
DECISION #: 63526

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Subscriber's or Customer's location to the Carrier's designated point of presence or network switching center.

Authorized User - A person, firm, corporation, or other entity authorized by the Customer to be connected to the service of the Customer under the terms and regulations of this tariff.

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

AZ C.C. - Arizona Corporation Commission.

Carrier or Company - EPICUS, Inc. ("EPICUS") unless otherwise indicated by the context.

Casual Calling - The access of EPICUS's network and the use of Service through the dialing of an access code in the format of 10XXX or 101XXXX, where the three (3) digits or the four (4) digits represented by "X" are the unique Carrier Identification Code (CIC) assigned to Carrier.

Commission - The Arizona Corporation Commission.

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

Customer Premises Equipment - Terminal equipment, as defined herein, which is located on the Customer's premises.

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

APPROVED FOR FILING
DECISION #: 635526

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

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

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

Dedicated Access - A method of reaching the Company's services whereby the Customer is connected directly to the Company's Point of Presence without utilizing services of the local switched network. The cost of these dedicated circuits is billed by the access provider directly to the end user.

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.

EPICUS - Used throughout this tariff to refer to EPICUS, Inc.

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

LATA - Local access and transport area. A geographic area established by the US District Court for the District of Columbia in Civil Action No. 17-49, within which a local exchange company provides communications services.

LEC - Local Exchange Company.

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

APPROVED FOR FILING
DECISION #: 63526

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

Personal Account Code - 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 Debit Account from which charges for service shall be debited and which validates the caller's authorization to use the services provided.

Presubscribe - A method used to identify EPICUS as the Customer's primary interexchange carrier and provides the Customer with direct dial "1+" long distance calling on EPICUS's network.

Renewal - A method of replenishing a Debit 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 cards or other merchandise, and contracts with the Company for the marketing of the services described herein.

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

Terminal Equipment - Telecommunications devices, apparatus and associated wiring on the Premises of the Customer.

Travel Card - A billing mechanism which enables the Customer to access the service of the Company while away from home or office.

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

APPROVED FOR FILING
DECISION #: 63526

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of EPICUS, Inc.

EPICUS, Inc. ("EPICUS") is a switchless reseller of telecommunications service. The Company's services and facilities are furnished to End Users for communications originating within the State of Arizona under regulations of this tariff. The Company's service is available twenty-four (24) hours per day, seven (7) days per week. Intrastate service is offered via access code dialing or dedicated access circuits.

EPICUS arranges for installation, operation, and maintenance of the communications service provided in this tariff for the Customer in accordance with the terms and conditions set forth under this tariff. The Customer shall be responsible for all charges due for such service arrangement.

2.2 Use

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

2.3 Limitations

2.3.1 Service is offered subject to the provisions of this tariff and the availability of the necessary facilities and/or equipment.

2.3.2 EPICUS reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control; or when the Customer is using service in violation of the law or the provisions of this tariff.

2.3.3 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 connection.

APPROVED FOR FILING
DECISION #: 6 3526

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

2.4 Liabilities of The Company

2.4.1 EPICUS's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the aforementioned faults in transmission occur.

2.4.2 EPICUS shall be indemnified and held harmless by the Customer against:

(A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted by means of the Company's services.

(B) All other claims arising out of any act or omission of the Customer in connection with any service provided by EPICUS, Inc.

2.4.3 The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Debit Cards or Personal Account codes issued for use with the Company's services. Nor will the Company be liable for any claim, loss or refund on any unused balance remaining on a Debit Card provided to a Customer.

2.4.4 The Company shall not be liable for any claim, loss or refund on any unused portion of the usage balance remaining in a Debit Account provided to a Customer before or after the expiration date assigned to each Debit Account.

APPROVED FOR FILING
DECISION #: 63526

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

2.5 Interruption of Service

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communications systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.4 herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control.

The Company will provide a credit equal to one minute of applicable service for calls that are interrupted or subject to inadequate transmission. Credits will not be issued when an interruption or service deficiency is not reported to the Company or is caused by the failure of power, equipment or systems not provided by the Company.

APPROVED FOR FILING
DECISION #: 63526

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

2.6 Security Deposits and Credit Checks

The company may check the credit history of prospective customers using standard credit-check methods. The Company does not require a Customer deposit.

2.7 Advance Payments

EPICUS does not required advance payments from its Customers.

2.8 Taxes and Fees

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

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

2.8.1 For all other services offered by the Company, taxes and fees shall be added pro-rata, insofar as practical, to the rates and charges stated in the Company's rate schedules and listed as separate line items on the Customer's bill for services provided.

2.9 Customer Complaints and/or Billing Disputes

Customers have the right to refer billing disputes and any other complaints to EPICUS, Inc. at 3599 West Lake Mary Boulevard, Suite E, Lake Mary, Florida or contact customer service toll free at 1-888-934-9737

APPROVED FOR FILING
DECISION #: 63526

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

2.10 Cancellation of Service by Carrier

2.10.1 Without incurring liability, the Carrier may immediately discontinue or cancel service for the following reasons:

(A) For non-payment of any amount past due to the Company by the Customer, including non-payment of a Customer Account Renewal of a fully-depleted balance;

(B) When the Available Account Balance of a non-renewable account is depleted to a level insufficient to place a one-minute call to the location of least cost.

(C) When the established expiration date of the Customer Account is reached.

(D) For violation of any of the provisions governing the furnishing of service under this tariff;

(E) The existence of an obvious hazard to the safety or health of the consumer of the general population or the Company's personnel or facilities;

(F) The Company has evidence of tampering or the evidence of fraud;

(G) For any violation of any law, rule, regulation or policy of any government authority having jurisdiction over service; or

(H) By reason of any order of decision of a court or other government authority having jurisdiction which prohibits the Carrier from furnishing service.

APPROVED FOR FILING
DECISION #: 63526

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

2.10 Cancellation of Service by Carrier, (Cont'd.)

2.10.2 Service may be disconnected provided that the Company has provided five days' written notice as established by the AZ C.C. under the following conditions:

(A) Customer violation of any of the utility's tariffs filed with the Commission and/or violation of the Commission's rules and regulations.

(B) Failure of the Customer to pay a bill for service.

(C) Failure to meet or maintain the Company's credit and deposit requirements (if any).

(D) Failure of the Customer to provide the utility reasonable access to its equipment and property.

(E) Customer breach of contract for service between the Company and Customer

(F) When necessary for the Company to comply with an order of any governmental agency having such jurisdiction.

APPROVED FOR FILING
DECISION #: 63526

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

2.11 Payment

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer for transmission of calls via the Company. The Customer agrees to pay to the Company any cost(s) incurred as a result of any delegation of authority resulting in the use of his or her communications equipment and/or network services which result in the placement of calls via the Company. The Customer agrees to pay the Company or its authorized agent any and all cost(s) incurred as a result of the use of the service arrangement, including calls which the Customer did not individually authorize. All charges due by the Customer are payable to the Company or any agency duly authorized to receive such payments. Terms of payment shall be according to the rules and regulations of the agency and subject to the rules of regulatory agencies, such as the AZ C.C. Any objections to billed charges must be promptly reported to the Company or its billing agent. Adjustments to Customers' bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate. Charges for installations, service connections, moves, and rearrangements, where applicable, are payable upon demand by the Company or its authorized agent. The billing thereafter will include recurring charges and actual usage as defined in this tariff.

The Customer shall be responsible for all calls placed by or through Customer's equipment by any person. In particular and without limitation to the foregoing, the Customer is responsible for any calls placed by or through the Customer's equipment via any remote access features. The Customer is responsible for all calls placed via their authorization code as a result of the Customer's intentional or negligent disclosure of the authorization code. This includes payment for calls or services originated at the Customer's number(s); placed using a Debit 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. Payments for service provided in association with Company-issued Debit Accounts must be received by the Company or its authorized agent prior to the activation of the Customer's Debit Account. The Customer shall be responsible for all calls placed via the Debit Account as the result of the Customer's intentional or negligent disclosure of their Personal Account Code. For direct dial 1+, inbound toll free and travel card services, itemized bills will be distributed to the customers on a monthly cycle. Bills will include the date of billing.

APPROVED FOR FILING
DECISION #: 63526

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

2.12 Return Check

The Company reserves the right to assess a return check charge of up to $20.00 whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. This charge applies each time a check is returned to the Company by a bank for insufficient funds. In addition, the Company reserves the right to place the Available Usage Balance for the Customer's Debit Account on hold until the check or draft clears or is paid. Any applicable late payment fees will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Arizona state law.

2.13 Late Payment Fee

The Company reserves the right to assess a late payment fee of 1.5% per month on any past due balance. A balance is considered past due if unpaid thirty (30) days following the date of the bill listing amounts owed by the Customer. Any applicable late payment fees will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Arizona state law.

2.14 Miscellaneous Rates and Charges

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, the Primary Interexchange Carrier Charge, and compensation to payphone service providers for the use of their payphones to access the Company's service.

APPROVED FOR FILING
DECISION #: 63526

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

2.15 Reconnection Charge

A reconnection fee of $25.00 per occurrence is charged when service is re-established for Customers who have been disconnected for non-payment.

2.16 Commercial Credit Card Payment Option

Customers may choose to pay monthly bills via certain commercial credit cards accepted by the Company. Credit card billed Customers will receive monthly call detail statements, which are separate from the credit card bills. If the Customer's credit card company rejects billing, the Company will make three attempts - two by telephone and one by mail - to contact the Customer for alternative payment arrangements. If alternative payment arrangements are not made in seven days, the Customer's long distance service is discontinued.

2.17 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 PBX, key systems or Pay Telephone. 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.

APPROVED FOR FILING
DECISION #: 63526

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

2.18 Installation

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

2.19 Restoration of Service

The use and restoration of service shall be in accordance with the rules and regulations of the AZ CC.

2.20 Inspection, Testing and Adjustment

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

APPROVED FOR FILING
DECISION #: 63526

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

2.21 Tests, Pilots, Promotional Campaigns and Contests

The Carrier may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Carrier may also waive a portion or all processing fees or installation fees for winners of contests and other occasional promotional events sponsored or endorsed by the Carrier. From time to time, the Company may waive all processing fees for a Customer.

2.22 Cancellation by Customer

Customer may cancel service by providing 30 days written notice to the Company.

2.23 Interconnection

Service furnished by EPICUS may be connected with the services or facilities of other carriers or enhanced service providers. The Customer is responsible for all charges billed by these entities for use in connection with EPICUS's service. Any special interface equipment or facilities necessary to achieve compatibility between these entities is the responsibility of the Customer.

APPROVED FOR FILING
DECISION #: 63626

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

2.24 Other Rules

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

2.24.2 The Company makes every effort to reserve 800/888 vanity numbers requested by Customers, but makes no guarantee or warranty that the requested number(s) will be available.

2.24.3 The Company will participate in porting 800/888 numbers only if the account balance is zero and all charges incurred as a result of the toll free number have been paid.

2.24.4 If a Customer who has received a toll free number does not subscribe to 800/888 service within ninety (90) calendar days, the Company reserves the right to make the assigned number available for use by another Customer.

2.24.5 Toll free numbers (i.e. 800, 888) shared by more than one Customer, whereby individual Customers are identified by a unique Personal Account Code, may not be assigned or transferred for use with service provided by another carrier. Subject to the limitations provided in this tariff, the Company will only honor Customer requests for a change in Resp. Org. or 800/888 service provider for 800/888 numbers dedicated to the sole use of that single Customer.

APPROVED FOR FILING
DECISION #: 63526

SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 General

The Company provides intrastate, interexchange switched telecommunications services between locations in Arizona. All services are offered in conjunction with interstate services. EPICUS offers direct dialed, inbound toll free service, travel card, debit card and casual calling services with charges based upon call duration and/or total volume.

APPROVED FOR FILING
DECISION #: 63526

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

3.2 Calculation of Distance

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

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

The distance between the wire center of the Customer's equipment and that of the destination point is calculated by using the industry standard "V" and "H" coordinates.

Step 1 - Obtain the "V" and "H" coordinates for the wire centers serving the Customer and the destination point.

Step 2 - Obtain the difference between the "V" coordinates of each of the wire centers. Obtain the Difference between the "H" coordinates.

Step 3 - Square the differences obtained in Step 2.

Step 4 - Add the squares of the "V" difference and "H" difference obtained in Step 3.

Step 5 - Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.

Step 6 - Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the wire centers.

Formula:

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

APPROVED FOR FILING
DECISION #: 635626

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

3.3 Timing and Rounding of Calls

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

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

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

3.3.3 Minimum call duration and call timing increments for billing purposes is specified on a per-product basis in this tariff.

3.3.4 Usage charges are computed and rounded up to the nearest penny on a per call basis.

3.3.5 There is no billing applied for incomplete calls.

3.4 Rate Periods

The Company's services are not time of day or day of week sensitive. The same rates apply 24 hours per day, seven (7) days per week.

APPROVED FOR FILING
DECISION #: 63526

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

3.5 Direct Dial 1+ Service

Direct Dial 1+ Service allows Customers to make 1+ direct dialed calls from presubscribed switched access lines. This service is available from equal access end offices only.

3.5.1 Direct Dial Switched Silver Service

Direct Dial Switched Silver Service allows Customers to make 1+ direct dialed calls from presubscribed switched access lines. This service is available from equal access end offices only. Customers access the service via switched access lines. All Customers are eligible to subscribe to this service.

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds.

	Minimum	Maximum
Per minute rate	$0.04	$0.50

APPROVED FOR FILING
DECISION #: 63526

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

3.5 Direct Dial 1+ Service, (Cont'd.)

3.5.2 Dedicated Direct Dial Service

Dedicated Direct Dial Service allows Customers to make 1+ direct dialed calls. Customers access the service via dedicated or special access T-1 (1.544 Mpbs) lines. Service is available only where T-1 access is available. The Customer is responsible for payment charges associated with the dedicated T-1 circuit. Such charges are normally billed by and paid directly to the access provider (i.e. local exchange carrier). All Customers are eligible to subscribe to this service.

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of six (6) seconds.

	Minimum	**Maximum**
Per minute rate	$0.03	$ 0.30

APPROVED FOR FILING
DECISION #: 63526

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

3.6 Inbound Toll Free (i.e. 800/888) Service

Inbound Toll Free Service provides an in-bound toll free calling service to EPICUS Customers. The EPICUS Customer is billed for each toll free call, rather than the call originator. Toll free calls may be originated from any location throughout the continental United States. Calls terminate to the EPICUS Toll Free Customer via switched or dedicated access lines.

3.6.1 Inbound Switched Silver Service

Inbound Switched Silver Service provides an in-bound toll free calling service to EPICUS Customers. Calls terminate to the EPICUS Toll Free Customer via switched access lines. All Customers are eligible to subscribe to this service.

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds.

	Minimum	**Maximum**
Per minute rate	$0.04	$ 0.50

APPROVED FOR FILING
DECISION #: 63526

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

3.6 Inbound Toll Free (i.e. 800/888) Service, (Cont'd.)

3.6.2 Dedicated Toll Free Service

Dedicated Toll Free Service calls terminate to the EPICUS Toll Free Customer via dedicated T-1 (1.544) access lines. Service is available only where T-1 access is available. The Customer is responsible for payment charges associated with the dedicated T-1 circuit. Such charges are normally billed by and paid directly to the access provider (i.e. local exchange carrier). All EPICUS Customers are eligible to subscribe to this service.

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of six (6) seconds.

	Minimum	**Maximum**
Per minute rate	$0.03	$ 0.30

APPROVED FOR FILING
DECISION #: 63586

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

3.7 Travel Card

EPICUS's Travel Card provide telecommunications services and optional enhanced service to customers while traveling away from the office or home. Customers must dial a Toll-Free (i.e. 800/888) access number followed by their authorization code to make a call or use the service. A monthly credit limit will be assigned to each card for fraud protection. Customers have the option of raising or lowering the limit amount to best suit their calling practices.

For billing purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute.

	Minimum	**Maximum**
Per minute rate	$0.04	$0.40
A per call surcharge applies to each call.	$0.00	$1.00

APPROVED FOR FILING
DECISION #: 63526

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

3.8 Casual Calling Service

Casual Calling Service allows end users to obtain EPICUS service and become Customers of EPICUS without the necessity of presubscription of their local lines. Customers utilizing Casual Calling Service shall access EPICUS by dialing an access code in the form of 10XXX or 101XXXX, where "X" is a 3 or 4 digit Carrier Identification Code (CIC) assigned to Carrier and provided to Customer. When dialing, the access code shall be followed by the normal sequence of 1+Area Code+Number. Calls placed using Casual Calling Service are billed to Customer through the serving Local Exchange Carrier.

3.8.1 Casual Calling Silver Service

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds.

Charges per minute are as follows:

	Minimum	Maximum
All calls 20 minutes or more in duration	$0.07	$0.30
All calls less than 20 minutes in duration	$0.10	$0.40

APPROVED FOR FILING
DECISION #: 63526

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

3.9 Public Telephone Surcharge

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

	Minimum	**Maximum**
Per Call Surcharge:	$0.25	$1.00

APPROVED FOR FILING
DECISION #: 63526

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

3.10 Directory Assistance

A Directory Assistance charge applies per intrastate directory assistance calls made from points within the State of Arizona. The customer may make two (2) requests for a telephone number per call. The Directory Assistance Charge applies regardless of whether the operator is able to supply the requested number. Discounts are not applicable to Directory Assistance Charges. Directory Assistance Charges are not included in usage commitments or computed in any discount calculations.

	Minimum	Maximum
Per call to directory assistance:	$0.50	$2.30

APPROVED FOR FILING
DECISION #: 635266

SECTION 4 - PROMOTIONS

4.1 Promotional Offerings - General

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

4.2 Demonstration of Calls

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

APPROVED FOR FILING
DECISION #: 63526

SECTION 5 - CURRENT PRICE LIST

5.1 Direct Dial 1+ Service

5.1.1 Direct Dial Switched Silver Service

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds.

Per minute rate	$ 0.2228

5.1.2 Dedicated Direct Dial Service

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of six (6) seconds.

Per minute rate	$ 0.1215

APPROVED FOR FILING
DECISION #: 63526

SECTION 5 - CURRENT PRICE LIST, (CONT'D.)

5.2 Inbound Toll Free (i.e. 800/888) Service Rates

5.2.1 Inbound Switched Silver Service

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of eighteen (18) seconds.

Per minute rate	$ 0.2228

5.2.2 Dedicated Toll Free Service

For billing purposes, call timing is rounded up to the nearest six (6) second increment after the initial minimum period of six (6) seconds.

Per minute rate	$ 0.1215

APPROVED FOR FILING
DECISION #: 63526

SECTION 5 - CURRENT PRICE LIST, (CONT'D.)

5.3 Travel Card

Per minute rate	$ 0.189

A $0.25 per call surcharge applies to each call.

5.4 Casual Calling Service

5.4.1 Casual Calling Silver Service

Charges per minute are as follows:

All calls 20 minutes or more in duration	$ 0.149
All calls less than 20 minutes in duration	$ 0.199

5.5 Public Telephone Surcharge	$0.30
5.6 Directory Assistance	$1.15

APPROVED FOR FILING
DECISION #: 63526