



February 19, 1997
Overnight

210N Park Ave.
P.O. Drawer 200
Winter Park, FL
32790-0200

Tel. 407-740-8575
Fax 407-740-0613

Florida Public Service Commission
Division of Communication
2450 Shumard Oak Boulevard
Gerald L. Gunter Building
Room 270
Tallahassee, FL 32399-0850

DEPOSIT TREAS. REC. DATE
0465 FEB 20 97

990294-71

Re: Initial Application and Tariff of Global Rate Processing, Inc. for Authority to Provide Interexchange Telecommunications Services within the State of Florida.

Dear Sir/Madam:

Enclosed for filing are the original and six (6) copies of the above-referenced application of Global Rate Processing, Inc.

Also enclosed is a check in the amount of \$250 to cover the filing fee.

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

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

Yours truly,

Thomas M. Forte
Consultant to
Global Rate Processing, Inc.

Enclosures

cc: K. AliKhan - GRPI
to file: GRPI - FL
TMX# FL97000

Handwritten initials

DOCUMENT NUMBER-DATE
01941 FEB 20 97
FPC RECORDS/REPORTING

FLORIDA PUBLIC SERVICE COMMISSION

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

APPLICATION FORM
for

AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used for an original application for a certificate and for approval of sale, assignment or transfer of an existing certificate. In case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Appendix A).
- B. Respond to each item requested in the application and appendices. If an item is not applicable, please explain why.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. If you have questions about completing the form, contact:

**Florida Public Service Commission
Division of Communications
Bureau of Service Evaluation
2540 Shumard Oak Boulevard
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6600**

- E. Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of \$250.00 to:

**Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6251**

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

1. Select what type of business your company will be conducting (check all that apply):

- () **Facilities based carrier** - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
- () **Operator Service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- () **Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- (X) **Switchless rebiller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- () **Multi-Location Discount Aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.
- () **Prepaid Debit Card Provider** - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

2. This is an application for:

- Original Authority (new company)
- Approval of transfer (to another certificated company)
- Approval of assignment of existing certificate (to a noncertificated company)
- Approval for transfer of control (To another certificated company).

3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:

Global Rate Processing, Inc. ("GRPI")

4. Name under which the applicant will do business (fictitious name, etc.):

Not Applicable

5. National address (including street name & number, post office box, city, state and zip code).

Global Rate Processing, Inc.
4790 Irvine Boulevard, Suite #105-171
Irvine, California 92720
Telephone: (714) 424-6103
Facsimile: (714) 424-6117

6. Florida address (including street name & number, post office box, city, state and zip code).

Not Applicable

7. Structure of organization:

- Individual
- Foreign Corporation
- General Partnership
- Other, _____
- Corporation
- Foreign Partnership
- Limited Partnership

8. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.

Not applicable.

- (a) Provide proof of compliance with the foreign partnership statute (Chapter 620.169 FS), if applicable.
- (b) Indicate if the individual or any of the partners have previously been:
- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
- (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with the company, give reason why not.

9. If incorporated, please give:

- (a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida.

Corporate charter number: P9600005334.

- (b) Name and address of the company's Florida registered agent.

NRAI Services, Inc.
526 E. Park Avenue
Tallahassee, Florida 32301

- (c) Provide proof of compliance with the fictitious name statute (Chapter 865.09 FS), if applicable.

Fictitious name registration number: Not Applicable

(d) Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.

No officer, director or stockholder of the Company has been adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime. No officer, director or stockholder of the Company are involved in proceedings which may result in such action.

(2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with the company, give reason why not.

No officer, director, partner or stockholder of the Company is an officer, director or stockholder in any other Florida certificated telephone company.

10. Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone number):

(a) The application:

Thomas M. Forte
Consultant to GRPI
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
(407) 740-8575
(FAX) 740-0613

(b) Official Point of Contact for the ongoing operations of the company:

Ms. Kristine AliKhan, President
Global Rate Processing, Inc.
4790 Irvine Boulevard, Suite #105-171
Irvine, California 92720
Telephone: (714) 424-6103
Facsimile: (714) 424-6117

(c) **Tariff:**

Thomas M. Forte
Consultant to GRPI
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
(407) 740-8575

(d) **Complaints/Inquiries from customers:**

Customer Service Manager
Global Rate Processing, Inc.
4790 Irvine Boulevard, Suite #105-171
Irvine, California 92720
Toll Free: (800) 265-0909
Facsimile: (714) 424-6117

11. List the states in which the applicant:

(a) **Has operated as an interexchange carrier.**

GRPI is presently authorized to provide service in Idaho, Massachusetts, New Jersey, Texas and Washington. Services are also provided in Colorado, Iowa, Michigan, Montana, Utah and Virginia where no certification is required.

(b) **Has applications pending to be certificated as an interexchange carrier.**

GRPI is presently filing applications to provide services on a nationwide basis.

(c) **Is certificated to operate as an interexchange carrier.**

None.

(d) **Has been denied authority to operate as an interexchange carrier and the circumstances involved.**

None

(e) **Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.**

None

- (f) Has been involved in civil court proceedings with an interexchange carrier, local exchange carrier or other telecommunications entity, and the circumstances involved.

None

12. What services will the applicant offer to other certified telephone companies:

- Facilities Operators
 Billing and Collection Sales
 Maintenance
 Other: None anticipated at this time

13. Do you have a marketing program?

No

14. Will your marketing program:

Not Applicable

- Pay commissions?
 Offer sales franchises?
 Offer multi-level sales incentives?
 Offer other sales incentives?

15. Explain any of the offers checked in question 14 (to whom, what amount, type of franchise, etc.).

16. Who will receive the bills for your service (check all that apply)?

- Residential customers Business customers
 PATS providers PATS station end-users
 Hotels & motels Hotel & motel guests
 Universities Univ. dormitory residents
 Other: (specify) Anyone who uses the Company's service

17. Please provide the following (if applicable):

- (a) Will the name of your company appear on the bill for your services, and if not, who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided?

Yes, the Company's name will appear on the bill.

- (b) The name and address of the firm who will bill for your service.

The Company will utilize LEC billing arrangements.

18. Please provide all available documentation demonstrating that the applicant has the following capabilities to provide interexchange telecommunications service in Florida.

A. Financial capability.

Regarding the showing of financial capability, the following applies:

The application should contain the applicant's financial statements for the most recent 3 years, including:

1. the balance sheet
2. income statement
3. statement of retained earnings

See Attachment III.

Further, a written explanation, which can include supporting documentation, regarding the following should be provided to show financial capability.

1. Please provide documentation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

2. Please provide documentation that the applicant has sufficient financial capability to maintain the requested service.

3. Please provide documentation that the applicant has sufficient financial capability to meet its lease or ownership obligations.

NOTE: This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.

If available, the financial statements should be audited financial statements.

If the applicant does not have audited financial statements, it shall be so stated. The unaudited financial statements should then be signed by the applicant's chief executive officer and chief financial officer. The signatures should affirm that the financial statements are true and correct.

B. Managerial capability.

See Attachment IV.

C. Technical capability.

As a reseller, Applicant relies on the technical expertise of its underlying carrier for maintenance of the network.

19. Please submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

See Attachment II.

20. The applicant will provide the following interexchange carrier services (Check all that apply):

MTS with distance sensitive per minute rates

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

MTS with route specific rates per minute

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

MTS with statewide flat rates per minute (i.e. not distance sensitive)

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

MTS for pay telephone service providers.

Block of time calling plan (Reach Out Florida, Ring America, etc.)

800 Service (Toll free)

WATS type service (Bulk or volume discount)

- Method of access is via dedicated facilities
- Method of access is via switched facilities

**Private line services (Channel Services)
(For ex. 1.544 mbps, DS-3, etc.)**

Travel service

- Method of access is 950
- Method of access is 800

900 service

Operator Services

- Available to presubscribed customers
- Available to non presubscribed customers (for example, patrons of hotels, students in universities, patients in hospitals.
- Available to inmates

Services included are:

- Station assistance
- Person to person assistance
- Directory assistance
- Operator verify and interrupt
- Conference calling

21. What does the end user dial for each of the interexchange carrier services that were checked in services included (above).

For direct dialed calls: 1 + destination number

For 800 calls: 1+ subscriber's 800 telephone number

For travel service calls: an 800 access number, plus identification number, plus the destination telephone number.

22. Other:

**** APPLICANT ACKNOWLEDGMENT STATEMENT ****

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
5. **RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to my provision of interexchange telephone service in Florida. I also understand that it is my responsibility to comply with all current and future Commission requirements regarding interexchange service.
7. **ACCURACY OF APPLICATION:** By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement.

Further, I am aware that pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083".

UTILITY OFFICIAL: Kristine AliKhan Jan 24, 1997
Signature Date

Kristine AliKhan
President (714) 741-3207

APPENDICES:

- A - CERTIFICATE TRANSFER STATEMENT**
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**
- C - INTRASTATE NETWORK**
- D - FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES**

ATTACHMENTS:

- I - AUTHORITY TO OPERATE IN FLORIDA**
- II - PROPOSED TARIFF**
- III - FINANCIAL STATEMENTS**
- IV - MANAGERIAL AND TECHNICAL CAPABILITIES**

**** APPENDIX A ****

CERTIFICATE OF TRANSFER STATEMENT

I, **(TYPE NAME)** _____,
(TITLE) _____, of **(NAME OF COMPANY)**
_____, and current
holder of certificate number _____, have
reviewed this application and join in the petitioner's
request for a transfer of the above-mentioned certificate.

Not Applicable.

UTILITY OFFICIAL:

Signature

Date

Title

Telephone

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

**** APPENDIX B ****

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be responded to in one of the following ways (applicant please check one):

- (X) **The applicant will not collect deposits nor will it collect payments for service more than one month in advance.**

- () **The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application.)**

UTILITY OFFICIAL:

Kristine AliKhan
Signature

Jan 24, 1997
Date

Kristine AliKhan

President

(714) 741-3207

WITNESSED

**** APPENDIX C ****

INTRASTATE NETWORK

1. POP: Addresses where located, and indicate if owned or leased.

1) None. 2)

3) 4)

2. SWITCHES: Address where located, by type of switch and indicate if owned or leased.

1) None 2)

3) 4)

3. TRANSMISSION FACILITIES: POP-to-POP facilities by type of facilities (microwave, fiber copper, satellite, etc.) and indicate if owned or leased.

POP-to-POP

TYPE

OWNERSHIP

1) None

2)

3)

4. ORIGINATING SERVICE: Please provide the list of exchanges where you are proposing to provide originating service within thirty (30) days after the effective date of the certificate. (Appendix D)

Statewide.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

5. **TRAFFIC RESTRICTIONS:** Please explain how the applicant will comply with the EAEA requirements contained in Commission Rule 25-24.471 (4) (a) (copy enclosed).

Not applicable.

6. **CURRENT FLORIDA INTRASTATE SERVICES:** Applicant has () or has not (X) previously provided intrastate telecommunications in Florida. If the answer is has, fully describe the following:

- (a) What services have been provided and when did these service begin?

Not applicable.

- (b) If the services are not currently offered, when were they discontinued?

Not applicable.

UTILITY OFFICIAL:

Kristine AliKhan
Signature

1-24-97
Date

Kristine AliKhan

President

(714) 741-3207

421 6103

**** APPENDIX D ****

FLORIDA TELEPHONE EXCHANGES

AND

EAS ROUTES

Describe the service area in which you hold yourself out to provide service by telephone company exchange. If all services listed in your tariff are not offered at all locations, so indicate.

In an effort to assist you, attached is a list of major exchanges in Florida showing the small exchanges with which each has extended area service (EAS).

**** FLORIDA EAS FOR MAJOR EXCHANGES ****

<u>Extended Service Area</u>	<u>with</u>	<u>These Exchanges</u>
PENSACOLA:		Cantonment, Gulf Breeze, Pace, Milton Holley-Navarre.
PANAMA CITY:		Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSEE:		Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
GAINESVILLE:		Alachua, Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.
OCALA:		Belleview, Citra, Dunnellon, Forest Lady Lake (B21), McIntosh, Iklawaha, Orange Springs, Salt Springs and Silver Springs Shores.
DAYTONA BEACH:		New Smyrna Beach.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

TAMPA:	Central East North South West	None Plant City Zephyrhills Palmetto Clearwater
CLEARWATER:	St. Petersburg, Tampa-West and Tarpon Springs.	
ST. PETERSBURG:	Clearwater.	
LAKELAND:	Bartow, Mulberry, Plant City, Polk City and Winter Haven.	
ORLANDO:	Apopka, East Orange, Lake Buena Vista, Oviedo, Windermere, Winter Garden, Winter Park, Montverde, Reedy Creet, and Oviedo-Winter Springs.	
WINTER PARK:	Apopka, East Orange, Lake Buena Vista, Orlando, Oviedo, Sanford, Windermere, Winter Garden, Oviedo-Winter Springs, Reedy Creek, Geneva and Montverde.	
TITUSVILLE:	Cocoa and Cocoa Beach.	
COCOA:	Cocoa Beach, Eau Gallie, Melbourne and Titusville.	
MELBOURNE:	Cocoa, Cocoa Beach, Eau Gallie and Sebastian.	
SARASOTA:	Bradenton, Myakka and Venice.	
FT. MYERS:	Cape Coral, Ft. Myers Beach, North Cape Coral, North Ft. Myers, Pine Island, Lehigh Acres and Sanibel-Captiva Islands.	
NAPLES:	Marco Island and North Naples.	

WEST PALM BEACH:

Boynton Beach and Jupiter.

POMPANO BEACH:

Boca Raton, Coral Springs,
Deerfield Beach and Ft.
Lauderdale.

FT. LAUDERDALE:

Coral Springs, Deerfield Beach,
Hollywood and Pompano Beach.

HOLLYWOOD:

Ft. Lauderdale and North Dade.

NORTH DADE:

Hollywood, Miami and Perrine.

MIAMI:

Homestead, North Dade and
Perrine.

Global Rate Processing, Inc. intends to offer service
throughout the State of Florida.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-
24.480(2).

ATTACHMENT I

AUTHORITY TO OPERATE IN FLORIDA

State of Florida



Department of State

I certify the attached is a true and correct copy of the application by GLOBAL HATE PROCESSING, INC., a California corporation, authorized to transact business within the State of Florida on October 11, 1986 as shown by the records of this office.

The document number of this corporation is F98000005334.

Given under my hand and the Great Seal of the State of Florida, at Tallahassee, the Capital, this 11th day of October, 1986



CR9092 (1 86)

Dandra B. Northam

Dandra B. Northam
Secretary of State

State of California

SECRETARY OF STATE

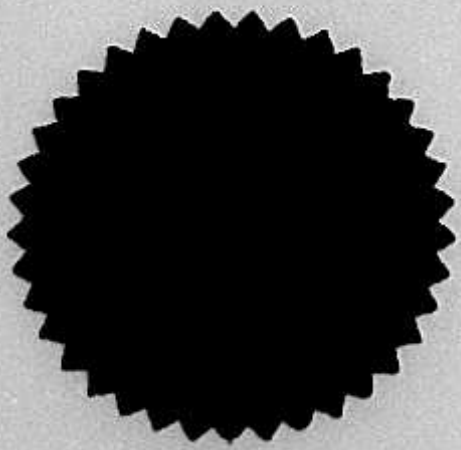
CORPORATION DIVISION

I, **BILL JONES**, Secretary of State of the State of California, hereby certify:

That the annexed transcript has been compared with the corporate record on file in this office, of which it purports to be a copy, and that same is full, true and correct.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this

DEC 5 1996



Bill Jones

Secretary of State

1484565

ENDORSED-FILED
In the office of the Secretary of State
of the State of California

DEC 4 1996

CEL. JAMES, Secretary of State

**CERTIFICATE OF AMENDMENT
OF
ARTICLES OF INCORPORATION**

Kristine Ali Khan and Sunil Lewis Vatsave certify that:

1. They are the President and the Secretary, respectively, of Global Rate Processing, Inc., a California corporation.

2. **ARTICLE IV** is amended to read as follows:

This corporation is authorized to issue only one class of shares of stock, which shall be designated "Common Shares", and the total number of shares which the corporation is authorized to issue is one hundred (100).

3. The foregoing amendment of Articles of Incorporation has been duly approved by the Board of Directors.

4. Shareholder approval for the foregoing amendment has not been obtained because shares have not yet been issued by the Corporation.

We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of our own knowledge.

Dated: 11/26/96



Kristine Ali Khan, President

Dated: 11/25/96



Sunil Lewis Vatsave, Secretary

**ARTICLES OF INCORPORATION
OF
GLOBAL RATE PROCESSING, INC.**

1787331

**ENDORSED
FILED**
in the office of the Secretary of State
of the State of California

JUL 16 1986

ARTICLE I

The name of the corporation is: **GLOBAL RATE PROCESSING, INC.**

Bill Jones
BILL JONES, Secretary of State

ARTICLE II

The purpose of the corporation is to engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of California other than the banking business, the trust company business or the practice of a profession permitted to be incorporated by the California Corporations Code.

ARTICLE III

The name and address in the State of California of the corporation's initial agent for service of process is: **Sunil Lewis Valave, 9 Corporate Plaza Drive, Suite 204, Newport Beach, CA 92660.**

ARTICLE IV

This corporation is authorized to issue only one class of shares of stock, which shall be designated "Common Shares", and the total number of shares which the corporation is authorized to issue is one million (1,000,000).

ARTICLE V

The liability of the directors of the corporation for monetary damages shall be eliminated to the fullest extent permissible under California law.

ARTICLE VI

The corporation is authorized to provide indemnification of agents (as defined in Section 317 of the Corporations Code) for breach of duty to the corporation and its stockholders through bylaw provisions or through agreements with the agents, or both, in excess of the indemnification otherwise permitted by Section 317 of the Corporations Code, subject to the limits on such excess indemnification set forth in Section 204 of the Corporations Code.

IN WITNESS WHEREOF, the undersigned incorporator has executed the foregoing Articles of Incorporation this 16th day of July, 1986.


Sunil Lewis Valave, Incorporator

ATTACHMENT II
PROPOSED TARIFF

TITLE PAGE
FLORIDA TELECOMMUNICATIONS TARIFF
OF
GLOBAL RATE PROCESSING, INC.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of resold telecommunication services provided by Global Rate Processing, Inc. with principal offices located at 4790 Irvine Boulevard, Suite #105-171, Irvine, CA 92720. This tariff applies for services furnished within the State of Florida.

This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: February 20, 1997

EFFECTIVE:

Issued by: Kristine AliKhan, President
4790 Irvine Boulevard, Suite #105-171
Irvine, CA 92720

CHECK SHEET

All sheets of this tariff are effective as of the date shown on each sheet. Original and revised sheets as named below comprise all changes from the original tariff.

SHEET	REVISION	SHEET	REVISION
1	Original *	31	Original *
2	Original *	32	Original *
3	Original *	33	Original *
4	Original *	34	Original *
5	Original *	35	Original *
6	Original *	36	Original *
7	Original *	37	Original *
8	Original *		
9	Original *		
10	Original *		
11	Original *		
12	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 *		
26	Original *		
27	Original *		
28	Original *		
29	Original *		
30	Original *		

* - Indicates new or revised sheet with this filing

ISSUED: February 20, 1997 EFFECTIVE:

Issued by: Kristine AliKhan, President
4790 Irvine Boulevard, Suite #105-171
Irvine, CA 92720

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ISSUED: February 20, 1997 EFFECTIVE:

Issued by: Kristine AliKhan, President
4790 Irvine Boulevard, Suite #105-171
Irvine, CA 92720

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ISSUED: February 20, 1997 EFFECTIVE:

Issued by: Kristine AliKhan, President
 4790 Irvine Boulevard, Suite #105-171
 Irvine, CA 92720

SYMBOLS

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

- (D) - Delete or Discontinue
- (I) - Change Resulting in an Increase to a Customer's Bill
- (M) - Moved from another Tariff Location
- (N) - New
- (R) - Change Resulting in a Reduction to a Customer's Bill
- (T) - Change in Text or Regulation but no Change in Rate or Charge.

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 sheet(s) through the use of the above mentioned symbols.

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TARIFF FORMAT

- A. Sheet Numbering** - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff pages in effect. Consult the check sheet for sheet currently in effect.
- C. Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).I.
 - 2.1.1.A.1.(a).I.(i).
 - 2.1.1.A.1.(a).I.(i).(1).
- D. Check Sheets** - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets 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 the check sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

1.1 Abbreviations

The following abbreviations are used herein only for the purposes indicated below:

C.O.	-	Central Office
Corp.	-	Corporation
FCC	-	Federal Communications Commission
FPSC	-	Florida Public Service Commission
IXC	-	Interexchange Carrier
LATA	-	Local Access and Transport Area
LEC	-	Local Exchange Carrier
MTS	-	Message Telecommunications Service
PBX	-	Private Branch Exchange

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

1.2 Definitions

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 or corporation, or any other entity authorized by the Customer or Subscriber to communicate utilizing the Company's services.

Carrier or Company - Global Rate Processing, Inc. unless otherwise indicated by the context.

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

1.2 Definitions, (Cont'd.)

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

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

Dedicated Access - See Special Access Origination/Termination.

GRPI - Used throughout this tariff to refer to Global Rate Processing, Inc. unless otherwise indicated by the text.

Special Access Origination/Termination - Where originating or terminating access between the Customer and the interexchange carrier is provided on dedicated circuits. The LEC provides these dedicated circuits from the Customer's location to the Company's point of presence. The rates and charges for dedicated circuits are determined by the LEC and the Customer is responsible for payment of these charges to the LEC.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)**1.2 Definitions, (Cont'd.)**

Subscriber - The person, firm, corporation, or other legal entity which arranges for services of the Company on behalf of itself or Authorized Users. The Subscriber is responsible for compliance with the terms and conditions of this tariff. A Subscriber may also be a Customer when the Subscriber uses services of the Company.

Switched Access Origination/Termination - Where originating or terminating access between the Customer and the interexchange carrier is provided on local exchange company Feature Group circuits.

Terminal Equipment - Devices, apparatus, and associated wiring, such as teleprinters, telephones, or data sets.

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

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of Global Rate Processing, Inc.

GRPI is a resale common carrier providing intrastate direct dialed (1+) services to Customers within the State of Florida.

GRPI services and facilities are furnished for communications originating at specified points within the State of Florida under terms of this tariff.

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

The Company's services is provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.

2.2 Applicability of Tariff

This tariff is applicable to telecommunications services provided by GRPI within the state of Florida.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.3 Payment and Credit Regulations****2.3.1 Payment Arrangements**

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 or its authorized agent 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 Florida PSC. 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.

2.3.2 Deposits

The Company does not require a deposit from the Customer or Subscriber.

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

2.3 Payment and Credit Regulations, (Cont'd.)

2.3.3 Advance Payments

For Customers whom the Company determines an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and a new advance payment may be collected for the next month.

2.3.4 Taxes

Company reserves the right to bill any and all applicable taxes in addition to normal long distance usage charges, including, but not limited to: Federal Excise Tax, State Sales Tax, Municipal Taxes, and Gross Receipts Tax. Such taxes will be itemized separately on Customer invoices.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.4 Refunds or Credits for Service Outages or Deficiencies****2.4.1 Interruption of Service**

Credit allowances for interruptions of service which are not due to the Company's testing or adjusting, to the negligence of the Customer or Subscriber, or to the failure of channels, equipment and/or communications systems provided by the Customer or Subscriber, are subject to the general liability provisions set forth in this tariff. It shall be the obligation of the Customer to notify Company immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, 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. Interruptions caused by Customer-provided, Subscriber-provided or Company-provided automatic dialing equipment are not deemed an interruption of service as defined herein since the Customer has the option of using the long distance network via LEC access. For purposes of credit computation every month shall be considered to have 30 days. For services with a monthly recurring charge, no credit shall be allowed for an interruption of continuous duration of less than twenty-four hours. For message rated toll services, credits will be limited to, at maximum, the price of the initial period of individual call that was interrupted.

The Customer shall be credited for an interruption of one day (24 hours) or more at the rate of 1/30th of the monthly charge for the services affected for each day that the interruption continues.

Credit Formula:

$$\text{Credit} = A/30 \times B$$

A = outage time in days

B = total monthly charge for affected service.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.4 Refunds or Credits for Service Outages or Deficiencies,
(Cont'd.)****2.4.2 Inspection, Testing and Adjustment**

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

2.4.3 Liability

- (A) The liability of the Company for any 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 shall not exceed an amount equivalent to the proportionate charges to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs.
- (B) The Company shall not be liable for any claim or loss, expense, or damage (including indirect, special, or consequential damage), for any interruption, delay, error, omission, or other 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 any act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.4 Refunds or Credits for Service Outages or Deficiencies,
(Cont'd.)****2.4.3 Liability (cont'd.)**

- (C) The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer and Subscriber against any claim or loss, expense, or damage, (i) for defamation, invasion of privacy, 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 from the material data, information, or content revealed to, transmitted, processed, handled, or used by Company under this tariff, or (ii) for connecting, combining, or adapting Company's facilities with Customer's or Subscriber's apparatus or systems, or (iii) for any act or omission of the Customer or Subscriber, or (iv) for any personal injury or death of any person, or for any loss of or damage to Subscriber's or Customer's premises or any other property, whether owned by Customer, Subscriber or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure or removal of equipment or wiring provided by the Company if not directly caused by negligence of the Company.
- (D) The Company will provide credit on charges disputed by Customer in writing that are verified as incorrect by Company. If objection in writing is not received by Company within a reasonable period of time after bill is rendered (as determined by current law and regulatory policy), the account shall be deemed correct and binding upon the Customer.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.5 Minimum Service Period**

The minimum service period is one month (30 days).

2.6 Cancellation by Customer

Unless otherwise specified elsewhere in this tariff or by mutually accepted contract between the Customer and the Company, service may be canceled by the Subscriber or Customer on not less than 30 days prior written notice to the Company.

2.7 Refusal or Discontinuance by Company

2.7.1 Service may be suspended by the Company, without notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Customer travel cards when the Company deems it necessary to take such action to prevent unlawful use of its service. GRPI will restore services as soon as it can be provided without undue risk, and will upon request by the Customer, assign new travel card codes to replace ones that have been deactivated.

2.7.2 GRPI may refuse or discontinue service under the following conditions provided that, unless otherwise stated, the Customer shall be given 15 days notice to comply with any rule or remedy any deficiency:

- (A)** For non-compliance with or violation of any State, municipal, or Federal law, ordinance or regulation pertaining to telephone service.
- (B)** For use of telephone service for any purpose other than that described in the application.

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

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

2.7.2 (cont'd.)

- (C) For neglect or refusal to provide reasonable access to GRPI or its agents for the purpose of inspection and maintenance of equipment owned by GRPI or its agents.
- (D) For noncompliance with or violation of Commission regulation or GRPI's rules and regulations on file with the Commission, provided five (5) working days' written notice is given before termination.
- (E) For nonpayment of bills, provided that suspension or termination of service shall not be made without five (5) days written notice to the Customer, except in extreme cases. Such notice will be provided in a mailing separate from the customer's regular monthly bill for service.
- (F) Without notice in the event of Customer or Authorized User use of equipment in such a manner as to adversely affect GRPI's equipment or service to others.
- (G) Without notice in the event of tampering with the equipment or services owned by GRPI or its agents.

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

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

2.7.2 (cont'd.)

- (H)** Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, GRPI 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.
- (I)** Without notice by reason of any order or decision of a court or other government authority having jurisdiction which prohibits Company from furnishing such services.
- (J)** For periods of inactivity over sixty (60) days.

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

2.0 Limitations of Service

- 2.0.1** Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.0.2** GRPI reserves the right to discontinue furnishing service, upon written notice, when necessitated by conditions beyond its control, or when the Customer is using the service in violation of the provisions of this tariff, or in violation of law.
- 2.0.3** 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.
- 2.0.4** GRPI reserves the right to discontinue the offering of service or deny an application for service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

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

2.9 Use of Service

Service may be used for any lawful purpose for which it is technically suited. Customers or Subscribers reselling or rebilling GRPI's Florida intrastate service must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.

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

2.10 Employee Concessions

[Reserved for Future Use]

2.11 Terminal Equipment

Company's facilities and service may be used with or terminated in Customer-provided or Subscriber-provided terminal equipment or systems, such as PBXs, key systems, multiplexers, repeaters, signaling sets, teleprinters, handsets, or data sets. Such terminal equipment shall be furnished and maintained at the expense of the Customer or Subscriber, except as otherwise provided. Subscriber or Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of Company's service.

2.12 Applicable Law

This tariff shall be subject to and construed in accordance with Florida law.

2.13 Cost of Collection and Repair

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

2.14 Restoration of Service

In the event the Customer is disconnected for non-payment, no reconnection charge is required by GRPI. The Customer may be required to pay a "PIC" change charge by the applicable LEC, if one is applicable.

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

2.15 Tests, Pilots, Promotional Campaigns and Contests

The Company 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 Company may also waive a portion or all processing fees or installation fees for winner of contests and other occasional promotional events sponsored or endorsed by the Company. From time to time the Company may waive all processing fees for a Customer.

These promotions will be approved by the FPSC with specific starting and ending dates with promotions running under no circumstances longer than 90 days in any twelve month period.

2.16 Other Rules

2.16.1 GRPI reserves the right to validate the credit worthiness of Customers or Authorized Users through available verification procedures.

2.16.2 The Company reserves the right to discontinue service, limit service, or to impose requirements on Subscribers or Customers as required to meet changing regulations, rules or standards of the FPSC.

2.17 Reservation of 800 Numbers

The Company will make every effort to reserve 800 vanity numbers for customers, but makes no guarantee or warranty that the requested number(s) will be available.

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SECTION 3 - DESCRIPTION OF SERVICE & RATES

3.1 Timing of Calls

- 3.1.1** Long distance charges are based on the duration of each call.
- 3.1.2** Usage measurement and rounding increments for billing purposes is specified on a per-product basis in this Tariff.
- 3.1.3** The Company will not bill for unanswered calls. When an End User indicates that he/she was billed for an incomplete call, Global will reasonably issue credit for the call.

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

3.2 Rate Periods and Holidays

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

	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM TO 5:00 PM*	DAYTIME RATE PERIOD						
5:00 PM TO 11:00 PM*	EVENING RATE PERIOD						EVE
11:00 PM TO 8:00 AM*	NIGHT/WEEKEND RATE PERIOD						

* to, but not including

Calls are billed based on the rate in effect for the actual time period(s) during which the call occurs. Calls that cross rate period boundaries are billed the rates in effect in that boundary for each portion of the call, based on the time of day at the Customer location.

For services subject to holiday discounts, the Evening Rate Period rates apply on the following Company recognized holidays, unless a lower rate would normally apply:

New Year's Day	January 1
Memorial Day	As Federally Observed
Independence Day	July 4
Thanksgiving Day	As Federally Observed
Christmas Day	December 25

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SECTION 3 - DESCRIPTION OF SERVICE & RATES, (CONT'D.)**3.3 Determination of Mileage**

Usage charges for mileage sensitive services vary based on the type of service subscribed to by the Customer. For services utilizing switched access, mileage measurements for rate schedules are based on the distance in airline miles between rate centers associated with the originating and terminating stations. For services utilizing dedicated access, mileage measurements for rate schedules are based on the distance in airline miles between the Global network access point associated with the station utilizing Dedicated Access Origination/Termination and the rate center associated with the called/calling station.

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the serving wire centers as defined by BellCore (Bell Communications Research), in the following manner:

- Step 1: Obtain the "V" and "H" coordinates for the serving wire center or network access point serving the Customer's location and the called/calling station.
- Step 2: Obtain the difference between the "V" coordinates. 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 originating and terminating locations of the call.

Formula:

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

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SECTION 3 - DESCRIPTION OF SERVICE & RATES, (CONT'D.)**3.4 Global 1+ Outbound Service**

Global Outbound Services are designed for small business and residential use. Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. Customers may subscribe to the service based upon a monthly commitment level. Calls originate from Customer-provided standard business or residential switched access lines. Customers may make calls from either a presubscribed access line or by dialing the carrier's (10xxx) access code.

- 3.4.1** Global 50 Outbound Service - Designed for Customers with monthly usage of less than \$50.00.
- 3.4.2** Global 100 Outbound Service - Designed for Customers with monthly usage from \$50.00 to \$99.99.
- 3.4.3** Global Plus Outbound Service - Designed for Customers with monthly usage over \$100.

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SECTION 3 - DESCRIPTION OF SERVICE & RATES, (CONT'D.)**3.5 Global Toll Free Services**

Global Toll Free Services are inward WATS service. These services permits termination of interstate and intrastate calls from diverse geographic locations to Customer local exchange lines or to dedicated access facilities. With Global Toll Free Service, the Customer is billed for the call rather than the call originator.

3.5.1 Global Switched Toll Free Service

The following rates apply to Customers whose inbound toll free calls are routed directly to the Customer's existing switched access local exchange line. Intrastate service is provided in conjunction with interstate service. Calls are billed based on hours of usage. Calls are billed in six (6) second increments after an initial period, for billing purposes of eighteen (18) seconds.

- (A) Global Toll Free 50S - Designed for Customers with monthly usage of less than \$50.00.
- (B) Global Toll Free 100S - Designed for Customers with monthly usage from \$50.00 to \$99.99.
- (C) Global Toll Free SPlus - Designed for Customers with monthly usage of over \$100.00.

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SECTION 3 - DESCRIPTION OF SERVICE & RATES, (CONT'D.)**3.5 Global Toll Free Services, (Cont'd.)****3.5.2 Global Dedicated Toll Free Service**

The following rates apply to Customers whose inbound toll free calls are routed directly to the Customer's dedicated access facility. Intrastate service is provided in conjunction with interstate service. Calls are billed based on hours of usage. Calls are billed in six (6) second increments after an initial period, for billing purposes of eighteen (18) seconds.

- (A)** Global Toll Free 50D - Designed for Customers with monthly usage of less than \$50.00.
- (B)** Global Toll Free 100D - Designed for Customers with monthly usage from \$50.00 to \$99.99.
- (C)** Global Toll Free DPlus - Designed for Customers with monthly usage of over \$100.00.

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SECTION 3 - DESCRIPTION OF SERVICE & RATES, (CONT'D.)**3.6 Global Travel Card Service**

Global Travel Card is available to residential and business Subscribers for placing calls while away from home or office. Calls are originated by dialing a 1-(800/888) access number, followed by an account identification number and personal identification number. Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location. A per call charge and usage charges apply. Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute.

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SECTION 3 - DESCRIPTION OF SERVICE & RATES, (CONT'D.)**3.7 Directory Assistance**

Directory Assistance is available to Customers of Epoch Service. A Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests 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. Customers certified as Handicapped will receive 50 free directory assistance calls per billing cycle.

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SECTION 3 - DESCRIPTION OF SERVICE & RATES, (CONT'D.)**3.8 Exemptions and Special Rates****3.8.1 Discounts for Hearing Impaired Customers**

A telephone toll message which is communicated using a telecommunications device for the deaf (TDD) by properly certified hearing or speech impaired persons or properly certified business establishments or individuals equipped with TDDs for communicating with hearing or speech impaired persons will receive, upon request, credit on charges for certain intrastate toll calls placed between TDDs. Discounts do not apply to surcharges or per call add-on charges when the call is placed by a method that would normally incur the surcharge.

- (A) The credit to be given on a subsequent bill for such calls placed between TDDs will be equal to applying the evening rate during business day hours and the night/weekend rate during the evening rate period.
- (B) The credit to be given on a subsequent bill for such calls placed by TDDs with the assistance of the relay center will be equal to 50% of the rate for the applicable rate period. If either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted at 60% of the applicable rate.

3.8.2 Emergency Call Exemptions

The following calls are exempted from all charges: Emergency calls to recognizable authorized civil agencies including police, fire, ambulance, bomb squad and poison control. Epoch Networks, Inc. will only handle these calls if the caller dials all of the digits to route and bill the call. Credit will be given for any billed charges pursuant to this exemption on a subsequent bill after verified notification by the billed Customer within thirty (30) days of billing.

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Issued by: Kristine AliKhan, President
4790 Irvine Boulevard, Suite #105-171
Irvine, CA 92720

SECTION 4 - RATES

4.1 Global 1+ Outbound Service

4.1.1 Global 50 Outbound Service - Designed for Customers with monthly usage of less than \$50.00.

Mileage Band	Day		Evening		Night/Wkd.	
	Initial 18 Sec.	Add'l. 6 Sec.	Initial 18 Sec.	Add'l. 6 Sec.	Initial 18 Sec.	Add'l. 6 Sec.
0-10	\$0.0450	\$0.0150	\$0.0338	\$0.0113	\$0.0270	\$0.0090
11-22	0.0495	0.0165	0.0383	0.0128	0.0293	0.0098
23-55	0.0563	0.0188	0.0428	0.0143	0.0315	0.0105
56-124	0.0608	0.0203	0.0428	0.0143	0.0338	0.0113
125-292	0.0630	0.0210	0.0428	0.0143	0.0360	0.0120
293-430	0.0630	0.0210	0.0450	0.0150	0.0360	0.0120
431 +	0.0630	0.0210	0.0473	0.0158	0.0360	0.0120

4.1.2 Global 100 Outbound Service - Designed for Customers with monthly usage from \$50.00 to \$99.99.

Mileage Band	Day		Evening		Night/Wkd.	
	Initial 18 Sec.	Add'l. 6 Sec.	Initial 18 Sec.	Add'l. 6 Sec.	Initial 18 Sec.	Add'l. 6 Sec.
0-10	\$0.0420	\$0.0140	\$0.0315	\$0.0105	\$0.0252	\$0.0084
11-22	0.0462	0.0154	0.0357	0.0119	0.0273	0.0091
23-55	0.0525	0.0175	0.0399	0.0133	0.0294	0.0098
56-124	0.0567	0.0189	0.0399	0.0133	0.0315	0.0105
125-292	0.0588	0.0196	0.0399	0.0133	0.0336	0.0112
293-430	0.0588	0.0196	0.0420	0.0140	0.0336	0.0112
431 +	0.0588	0.0196	0.0441	0.0147	0.0336	0.0112

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Irvine, CA 92720

SECTION 4 - RATES, (CONT'D.)

4.1 Global 1+ Outbound Service, (Cont'd.)

4.1.3 Global Plus Outbound Service - Designed for Customers with monthly usage over \$100.

Mileage Band	Day		Evening		Night/Wkd.	
	Initial 18 Sec.	Add'l. 6 Sec.	Initial 18 Sec.	Add'l. 6 Sec.	Initial 18 Sec.	Add'l. 6 Sec.
0-10	\$0.0390	\$0.0130	\$0.0293	\$0.0098	\$0.0234	\$0.0078
11-22	0.0429	0.0143	0.0332	0.0111	0.0254	0.0085
23-55	0.0488	0.0163	0.0371	0.0124	0.0273	0.0091
56-124	0.0527	0.0176	0.0371	0.0124	0.0293	0.0098
125-292	0.0546	0.0182	0.0371	0.0124	0.0312	0.0104
293-430	0.0546	0.0182	0.0390	0.0130	0.0312	0.0104
431 +	0.0546	0.0182	0.0410	0.0137	0.0312	0.0104

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Irvine, CA 92720

SECTION 4 - RATES, (CONT'D.)**4.2 Global Toll Free Services****4.2.1 Global Switched Toll Free Service**

- (A)** Global Toll Free 50S - Designed for Customers with monthly usage of less than \$50.00.

	Initial Period	Each Add'l. Period
Day	\$0.0574	\$0.0191
Evening	0.0556	0.0185
Night/Weekend	0.0556	0.0185

- (B)** Global Toll Free 100S - Designed for Customers with monthly usage from \$50.00 to \$99.99.

	Initial Period	Each Add'l. Period
Day	\$0.0535	\$0.0178
Evening	0.0518	0.0173
Night/Weekend	0.0518	0.0173

- (C)** Global Toll Free SPlus - Designed for Customers with monthly usage of over \$100.00.

	Initial Period	Each Add'l. Period
Day	\$0.0497	\$0.0166
Evening	0.0482	0.0161
Night/Weekend	0.0482	0.0161

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Irvine, CA 92720

SECTION 4 - RATES, (CONT'D.)**4.2 Global Toll Free Services, (Cont'd.)****4.2.2 Global Dedicated Toll Free Service**

- (A)** Global Toll Free 50D - Designed for Customers with monthly usage of less than \$50.00.

	Initial Period	Each Add'l. Period
Day	\$0.0343	\$0.0114
Evening	0.0290	0.0097
Night/Weekend	0.0211	0.0070

- (B)** Global Toll Free 100D - Designed for Customers with monthly usage from \$50.00 to \$99.99.

	Initial Period	Each Add'l. Period
Day	\$0.0320	\$0.0107
Evening	0.0270	0.0090
Night/Weekend	0.0197	0.0066

- (C)** Global Toll Free DPlus - Designed for Customers with monthly usage of over \$100.00.

	Initial Period	Each Add'l. Period
Day	\$0.0298	\$0.0099
Evening	0.0251	0.0084
Night/Weekend	0.0182	0.0061

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4790 Irvine Boulevard, Suite #105-171
Irvine, CA 92720

SECTION 4 - RATES, (CONT'D.)**4.3 Global Travel Card Service**

Per Minute Rate - See the applicable per minute rates as defined in Section 4.1 of this tariff.

Per Call Charge \$0.80

4.4 Directory Assistance

Directory Assistance, Per Call \$0.60

4.6 Late Payment Charge

A late fee of 1.5% per month will be charged on any past due balance.

4.7 Return Check Charge

A return check charge of \$15.00 or 5% of the balance due (whichever is greater) will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the billing entity (i.e. local exchange company and/or commercial credit card company) and pursuant to Florida law and FPSC regulations.

ISSUED: February 20, 1997 EFFECTIVE:

Issued by: Kristine AliKhan, President
4790 Irvine Boulevard, Suite #105-171
Irvine, CA 92720

ATTACHMENT III
FINANCIAL STATEMENTS

GLOBAL RATE PROCESSING, INC.

Global Rate Processing, Inc. ("GRPI") is provided a October 1996 balance sheet and projected income statement with its application as proof of the company's anticipated Florida revenue projections.

GRPI proposes to operate as a switchless reseller in the state. There are minimal capital requirements or expenses that the company will experience when starting it's Florida operations. All network switching and transmission will be provided by the underlying carrier. GRPI does not incur any network costs until calls are placed by the customers. The company has structured its retail pricing so that its per minute rate covers its per minute cost, thus assuring an almost instantaneous positive cash flow.

The company also points to the resumes provided with the application. These resumes show that GRPI has the managerial experience and entrepreneurial skill necessary to run the company.

GLOBAL PROCESSING, INC.
Balance Sheet
Oct 31 96

Unaudited

ASSETS

Current assets:	
CASH IN BANK	20,338.60

Total current assets	20,338.60
Fixed assets:	
COMPUTER SYSTEM	1,600.00

	1,600.00
Other assets:	
ORGANIZATION COSTS	35,184.80
START-UP COSTS	3,576.60
DEPOSITS	800.00

	39,561.40

	61,500.00
	=====

LIABILITIES AND SHAREHOLDERS' EQUITY

Shareholders' equity:	
CAPITAL STOCK	61,500.00

Total shareholders' equity	61,500.00

	61,500.00
	=====

GLOBAL RATE PROCESSING, INC.
INCOME STATEMENT (YEAR 1997)

SALES	1997	% of Total SALES
	38,000,000.00	100.00%
Total Sales	\$38,000,000.00	100.00%
Cost of Services Sold		
Commission to Agents	6,300,000.00	22.77%
Cost of Factoring & Billing	5,000,000.00	13.88%
Total Cost of Purchase Service	12,000,000.00	35.00%
Total Cost Of Service Sold	28,000,000.00	71.65%
Gross Profit	10,200,000.00	28.35%
Operating Expenses		
Salary	3,000,000.00	10.00%
Rent Corporate Office	42,000.00	0.11%
Customer Service Calls, etc.	60,000.00	0.18%
Equipment Leases	240,000.00	0.68%
Insurance	15,000.00	0.06%
Legal/Accounting	70,000.00	0.18%
Miscellaneous Expenses	100,000.00	0.27%
Payroll Taxes	352,000.00	0.70%
Total Operating Expenses	4,379,000.00	12.18%
Income From Operations	5,821,000.00	18.18%
Interest Expenses	400,000.00	1.11%
Income Before Taxes	5,421,000.00	15.06%
Taxes on Income	2,260,200.00	6.30%
Net Income After Taxes	3,161,800.00	8.75%

ATTACHMENT IV
MANAGERIAL AND TECHNICAL CAPABILITIES

**TECHNICAL ABILITIES AND KEY PERSONNEL
GLOBAL RATE PROCESSING, INC.**

President, Kristine Ali Khan

January 1993 to current

Treasurer/Owner of Circle 6 grocery store located in Garden Grove, California. Responsible for accounts payable, administrative tasks, general management. Financial statements available upon request.

Treasurer/Owner for 800 Rate Processing Inc, an aggregator for AT&T 800 inbound service. Responsible for accounts payable, administrative tasks, customer service. Financial statements available upon request.

Vice-President, Indadul Hassan

January 1993 to current

Vice-President/owner of circle 6 grocery store located in Garden Grove, California. Responsible for personnel, general management. Financial statements available upon request.

Vice President/owner of 800 Rate Processing Inc., an aggregator for AT&T 800 inbound service. Responsible for payroll, hiring and management of personnel, general office management. Financial statements available upon request.

Treasurer, Iqbal Sidhu

September 1991 to January 1995

Employed by Circle K Corporation, a grocery store chain, as district manager in charge of 52 stores throughout California.

January 1995 to December 1995

Employed by Digital Direct, a telecommunications reseller for AT&T as Vice-President in charge of generating new accounts, accounts payable and processing new accounts.

January 1996 to current

Employed by IXC Marketing, a long distance telecommunications company as Vice-President of Operations. Full management of operation of business including personnel, accounts payable, generating and processing a new account.

**TECHNICAL ABILITIES AND KEY PERSONNEL
GLOBAL RATE PROCESSING, INC.
(Cont'd.)**

Sunil Lewis Vatave

Sunil Lewis Vatave is a partner in the law firm of Chandler and Vatave, located in Newport Beach, California. Mr. Vatave obtained his undergraduate Bachelor of Arts & Economics Degree from the University of California, Irvine, and his law degree from Whittier Law School.

Mr. Vatave is admitted to practice in the State of California in both the State and Federal Courts, the primary focus of his practice is Corporate Law and Business Litigation. Mr. Vatave's clients include companies engaged in the telecommunications, software and financial service industry.



February 19, 1997
Overnight

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

Tel: 407-740-8575
Fax: 407-740-0613

Florida Public Service Commission
Division of Communication
2450 Shumard Oak Boulevard
Gerald L. Gunter Building
Room 270
Tallahassee, FL 32399-0850

DEPOSIT THEAS. REC. DATE
0465

FEB 20 '97

Re: Initial Application and Tariff of Global Rate Processing, Inc. for Authority to Provide Interexchange Telecommunications Services within the State of Florida.

Dear Sir/Madam:

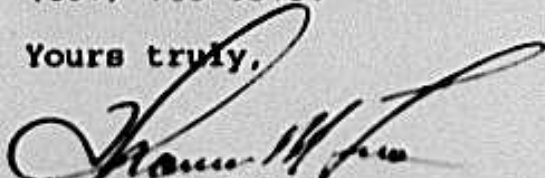
Enclosed for filing are the original and six (6) copies of the above-referenced application of Global Rate Processing, Inc.

Also enclosed is a check in the amount of \$250 to cover the filing fee.

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

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

Yours truly,



Thomas M. Forte