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July 23, 1998

INTERNET
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Via Federal Express

DEPOSIT DATE
D 8 1 7 JUL 2 1998

Ms. Blanca S. Bayo
Director, Division of Records & Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0866

Re: Gloria Telecommunications, Inc.
 Application for Authority to Offer Interexchange Telecommunications Services

Dear Ms. Bayo:

Transmitted herewith for filing on behalf of our client, Gloria Telecommunications, Inc., are an original and ten (10) copies of its Application for a Certificate of Public Convenience and Necessity to Offer Interexchange Telecommunications Services to the Public in the State of Florida. Also enclosed is a check in the amount of \$250.00 payable to the Florida Public Service Commission to cover the requisite filing fee.

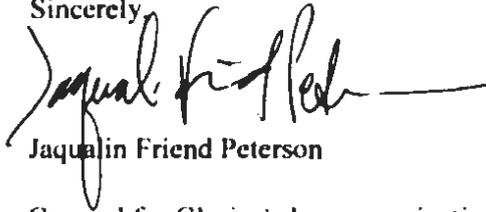
Please date-stamp the enclosed "Receipt" copy of this Application and return it to the undersigned in the self-addressed, stamped envelope provided. Should you have any questions concerning the application, please do not hesitate to contact the undersigned.

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

Initials of person who forwarded check:

BJ

Sincerely



Jaqualin Friend Peterson

Counsel for Gloria Telecommunications, Inc.

Enclosures
cc: Orlando Puche

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DOCUMENT NUMBER-DATE

~~07045~~ JUL 24 88

FISCAL RECORDS/REPORTING

**BEFORE THE
PUBLIC SERVICE COMMISSION
OF THE STATE OF FLORIDA**

In the matter of the Application of)
Gloria Telecommunications, Inc.)
for a Certification of Public)
Convenience and Necessity to Offer)
Interexchange Telecommunications)
Services to the Public in the State of)
Florida)

APPLICATION

Gloria Telecommunications, Inc. ("Applicant"), hereby requests a Certification of Public Convenience and Necessity so that it may provide interexchange telecommunications services in the State of Florida.

In support of its request, Applicant provides below the following information:

**APPLICATION FORM FOR AUTHORITY TO PROVIDE
INTEREXCHANGE TELECOMMUNICATIONS SERVICE
BETWEEN POINTS WITHIN
THE STATE OF FLORIDA**

1. This is an application for (check one):
- 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).
2. 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.
 - Alternative Operator Service** - 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.
 - 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.
 - Call aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers associated with such aggregated telecommunications business.
3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:
- Gloria Telecommunications, Inc.
4. Name under which the applicant will do business (fictitious name, etc.):
- N/A

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

Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166
(305) 436-8315

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

Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166
(305) 436-8315

7. Structure of organization;

<input type="checkbox"/> Individual	<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> Foreign Corporation	<input type="checkbox"/> Foreign Partnership
<input type="checkbox"/> General Partnership	<input type="checkbox"/> Limited Partnership
<input type="checkbox"/> Other _____	

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

N/A

- (a) Provide proof of compliance with the foreign limited partnership statute (Chapter 620.169 FS), if applicable.

N/A

- (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:

N/A

- (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 company, give reason why not.

N/A

9. If incorporated, please give:

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

Applicant is incorporated in the State of Florida.

Corporate charter number: P97000012357

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

N/A

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

N/A

Fictitious name registration number: _____

- (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

- (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 company, give reason why not.

No

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

(a) The application:

Jaqualin Friend Peterson, Esq.
Counsel for Gloria Telecommunications, Inc.
Fisher Wayland Cooper Leader & Zaragoza L.L.P.
2001 Pennsylvania Avenue, NW, Suite 400
Washington, DC 20006
(202) 775-3534

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

Orlando Puche
President
Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166
(305) 436-8315

(c) Tariff:

Orlando Puche
President
Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166
(305) 436-8315

(d) Complaints/Inquiries from customers

Orlando Puche
President
Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166
(305) 436-8315

11. List the states in which the applicant:

(a) Has operated as an interexchange carrier.

None

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

None

(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 company or other telecommunications entity, and the circumstances involved.

None

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

Facilities

Operators

Billing and Collection

Sales

Maintenance

Other _____

None of the above

13. Do you have a marketing program?

No.

14. Will your marketing program:

- 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.).

Not applicable.

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

- | | |
|---|--|
| <input checked="" type="checkbox"/> Residential customers | <input checked="" type="checkbox"/> Business customers |
| <input type="checkbox"/> PATS providers | <input type="checkbox"/> PATS station end-users |
| <input type="checkbox"/> Hotels and motels | <input type="checkbox"/> Hotel and motel guests |
| <input type="checkbox"/> Universities | <input type="checkbox"/> Univ. dormitory residents |
| <input type="checkbox"/> Other _____ | |

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

(b) Name and address of the firm who will bill for your service.

Applicant will bill its customers directly or will contract with the underlying carrier for billing services.

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

(a) Financial capability.

1. Balance Sheet -- See Attachment 1
2. Income Statement
3. Statement of Retained earnings for the most recent three years.

Pursuant to Section 364.337(1)(3) and 364.339(2), Florida Statutes, effective July 1, 1995, the document attached as Attachment 1 demonstrates that Gloria Telecommunications, Inc. has the financial ability to:

- (1) Provide the requested service in the geographic area proposed to be served;
- (2) Maintain the requested service; and
- (3) Meet its ownership obligations.

(b) Managerial capability.

Gloria Telecommunication, Inc., the Applicant herein, has the managerial capability to provide the proposed services. The management team at Gloria Telecommunications, Inc. is composed of individuals who collectively, have significant experience in business and in the telecommunications industry. Below is a brief description of the experience of some key management personnel:

President - Orlando Puche

Orlando Puche is the President of Gloria Telecommunications, Inc. As President, Mr. Puche is responsible for directing the growth and development of the company and overseeing day-to-day operations. Mr. Puche has received training from National Applied Computer Technology and is qualified to operate STX and NTS switching systems. Mr. Puche also has substantial business experience. In addition to owning and operating Gloria Telecommunications, Inc., Mr. Puche is the President of Gloria Exchange Corporation IV, and is responsible for managing and developing the structure and state licensing for the corporation and overseeing recruiting, training, and supervision of new personnel. Additionally, since 1991, Mr. Puche has been the Vice-President of Gloria Enviva, and has been actively involved in the planning and coordination of various company departments. Mr. Puche also administers workshops on computer software and conducts meetings on the implementation of company policies. Mr. Puche holds a Bachelor of Science

Degree in Business Management and Data Processing from Northwest Missouri State University.

Vice-President - Joaquin Gonzales

Joaquin Gonzalez is the Vice-President and Technical Manager of Gloria Telecommunications, Inc. Mr. Gonzalez has 18 years of technical experience in the telecommunications industry. Mr. Gonzalez obtained a degree in Electronic Engineering from the University of Cauca Columbia in 1970. Two years later, he received an advanced degree in Management Administration from the University of Valle Columbia. Mr. Gonzalez is also trained in the operation and administration of digital public exchanges and in mobile radio and cellular phone maintenance. Before his employment with Gloria Telecommunications, Inc., Mr. Gonzalez was employed for six years as the Vice-President and Technical Manager of North American Mobile Systems. From 1982 to 1990, Mr. Henderson served as a Mobile Radio Repair Technician with Georgia Mobile Radio, Radio Engineering Co. Atlanta, Chatco Miami, and CSI Miami. From 1976-1982, Mr. Gonzalez worked for Cali Telephone Company as a Projects Manager and General Manager. He also served as a Communication and Control Engineer for Valle-Colombia Regional Electric Company and as a Project Engineer for Bogata Telephone Public Exchanges.

(c) **Technical capability.**

The only facilities owned by Applicant are its telecommunications switches. Applicant does not own and will not construct any other facilities in Florida, but will lease the transmission facilities of other carriers. In addition to its own technical expertise, Applicant relies on the switch manufacturer and its underlying carrier for its technical expertise.

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

See Attachment 2

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 mbs., 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 to 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).

MTS with statewide flat rates per minute (800)
1 + 800 + access telephone number

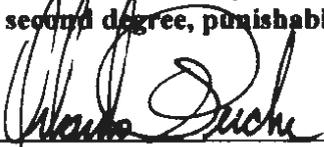
22. Other:

PUBLIC INTEREST STATEMENT

Applicant seeks to provide long distance services to customers in the State of Florida. By obtaining a Certificate of Public Convenience and Necessity, Applicant will be able to provide economic, efficient, and high quality telephone services using existing facilities. Applicant will also bring the benefits of increased competition to Florida telecommunications users, including competitive prices, additional service options, and high service quality.

APPLICANT ACKNOWLEDGMENT STATEMENT

- 18. **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.
- 19. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of one and one-half percent on all intra and interstate business.
- 20. **SALES TAX:** I understand that a seven percent sales tax must be paid on intrastate and interstate revenues.
- 21. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
- 22. **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 telephone service.
- 23. **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."



Orlando Puche
President
Gloria Telecommunications, Inc.

4/22/98
Date

ATTACHMENTS:

- 1 - BALANCE SHEET, INCOME STATEMENT, STATEMENT OF
RETAINED EARNINGS
- 2 - TARIFF

APPENDICES:

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



I certify the attached is a true and correct copy of the Articles of Incorporation of GLORIA TELECOMMUNICATIONS INCORPORATED, a Florida corporation, filed on February 6, 1997, as shown by the records of this office.

I further certify the document was electronically received under FAX audit number 89700002238. This certificate is issued in accordance with Section 15.16, Florida Statutes, and Authenticated by the code noted below.

The document number of this corporation is P97000012357.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
Seventh day of February, 1997

Authentication Code: 897A00006578-020797-P97000012357-1/1



CH2E022 (1-95)

Sandra B. Northam

Sandra B. Northam
Secretary of State

ATTACHMENT 1

Balance Sheet Income Statement Statement of Retained Earnings

Pursuant to Section 364.337(1)(3) and 364.339(2), Florida Statutes, effective July 1, 1995, the document attached hereto demonstrates that Gloria Telecommunications, Inc. has the financial ability to:

- (1) Provide the requested service in the geographic area proposed to be served;
- (2) Maintain the requested service; and
- (3) Meet its ownership obligations.

07/21/98

GLORIA TELECOMMUNICATIONS
Balance Sheet
 As of June 30, 1998

	<u>Jun 30, '98</u>
ASSETS	
Current Assets	
Checking/Savings	
CITIBANK	8,484.25
FIRST UNION CAP	<u>65,182.58</u>
Total Checking/Savings	93,626.83
Accounts Receivable	
Accounts Receivable	<u>143,398.48</u>
Total Accounts Receivable	143,398.48
Other Current Assets	
Inventory Asset	33,119.67
Undeposited Funds	<u>4,035.00</u>
Total Other Current Assets	37,154.67
Total Current Assets	274,177.98
TOTAL ASSETS	<u>274,177.98</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	<u>117,243.03</u>
Total Accounts Payable	117,243.03
Total Current Liabilities	117,243.03
Total Liabilities	117,243.03
Equity	
Opening Bal Equity	14,978.11
Retained Earnings	34,552.37
Net Income	<u>107,404.47</u>
Total Equity	156,934.95
TOTAL LIABILITIES & EQUITY	<u>274,177.98</u>

07/21/98

GLORIA TELECOMMUNICATIONS
Profit and Loss
 January through June 1998

Jan - Jun '98

Income	
Bank Credit	528.40
Bank Interest	2,181.77
Screen	-750.00
Calling Codes	892.42
Capital Loan	25,000.00
Deposit Traffic	7,045.88
Prepaid Cards	1,240,414.00
Prepaid Codes	19,439.71
Shipping	754.35
Switch Use	14,346.07
Traffic International Sale	283.98
Traffic Sales Barranquilla	49,717.88
Traffic Sales Bogota	137,533.53
Traffic Sales Cali	48,823.81
Traffic Sales Cali GTI-UN	9,182.25
Traffic Sales Medellin	63,947.94
Uncategorized Income	3,470.50
Total Income	1,621,000.27
Cost of Goods Sold	
Cost of Goods Sold	0.00
Prepaid Inventory	5,340.34
Total COGS	5,340.34
Gross Profit	1,615,659.93
Expense	
Ads	100.00
Air Bills	3,287.03
Bank Chrg	36.80
Bank Fee	40.82
Carrier Service	481,502.84
Commission	150.00
Customer Service Expenses	5,638.58
Equipment Caracas	9,950.00
Equipment Barranquilla	3,818.30
Equipment Bogota	3,818.30
Equipment Cali	3,818.30
Equipment Medellin	3,818.30
Equipment Miami	48,798.04
Insurance	4,960.57
IVA 10%	8,821.87
Lawyer Fee	2,277.98
Link Barranquilla	1,731.53
Link Bogota	58,801.91
Link Cali GTI	83,385.26

6/2/98

GLORIA TELECOMMUNICATIONS
Profit and Loss
 January through June 1998

	<u>Jan - Jun '98</u>
Link Call GTI-Universal	32,223.76
Link Medellin	2,817.40
Medical	1,860.68
Office Equipment	2,777.96
Office Expenses	946.69
Office Furniture	520.00
Office Phone	1,726.04
Office Rent	4,686.74
Office Supplies	6,686.82
Payroll Cost	403.38
Payroll taxes	9,247.08
Phone Barranquilla Service	1,984.83
Phone Bogota Deposit	554.90
Phone Bogota Service	11,307.25
Phone Call Deposit	512.87
Phone Call Service	5,705.30
Phone Call Universal Service	6,124.91
Phone Medellin Service	6,166.12
Phone Pereira Service	385.38
Phone Pereira Deposit	1,451.83
Prepaid Cards Devolution	6,410.80
Prepaid Cards Expenses	452,411.21
Prey cash	3,267.43
Salary	25,551.55
Sale Tax	208.21
Supplies	405.18
Switch Connections	14,288.04
Switch Equipment	23,781.48
Switch Phone	1,204.47
Switch Rent	29,283.88
Tax	180.75
Tax, Business	
Fed	11,688.01
Local	5,733.08
State	17,988.40
Total Tax, Business	35,409.47
Technical Support	2,982.83
Traffic Devolutions	7,027.61
Travel Expenses	383.17
TSP Switch	62,941.28
Uncategorized Expenses	1,642.50
Utilities	
Gas & Electric	511.53
Utilities - Other	482.29
Total UTILITIES	<u>993.82</u>

07/21/98

GLORIA TELECOMMUNICATIONS
Profit and Loss
January through June 1998

	<u>Jan - Jun '98</u>
Total Expense	<u>1,508,255.46</u>
Net Income	<u>107,404.47</u>

07/21/98

GLORIA TELECOMMUNICATIONS
Balance Sheet
 As of December 31, 1997

	<u>Dec 31, '97</u>
ASSETS	
Current Assets	
Checking/Savings	
CITIBANK	-1,439.73
FIRST UNION CAP	70,913.60
Total Checking/Savings	<u>69,473.87</u>
Total Current Assets	<u>69,473.87</u>
TOTAL ASSETS	<u><u>69,473.87</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	34,921.50
Total Accounts Payable	<u>34,921.50</u>
Total Current Liabilities	<u>34,921.50</u>
Total Liabilities	<u>34,921.50</u>
Equity	
Net Income	34,552.37
Total Equity	<u>34,552.37</u>
TOTAL LIABILITIES & EQUITY	<u><u>69,473.87</u></u>

07/21/98

GLORIA TELECOMMUNICATIONS
Profit and Loss
 January through December 1997

	<u>Jan - Dec '97</u>
Income	
Bank Interest	1,323.03
Calling Codes	420.00
Capital Loan	380,000.00
Deposit Traffic	15,000.00
Office Equip devolution	360.00
Prepaid Cards	10,600.00
Prepaid Codes	22,487.22
Switch Use	8,874.68
Traffic Sales Bogota	125,238.98
Traffic Sales Cali	11,104.13
Traffic Sales Cali GTI-UN	72,871.12
Traffic Sales Medellin	2,520.00
Total Income	<u>650,597.15</u>
Gross Profit	650,597.15
Expenses	
Air Bills	815.43
Bank Chrg	292.81
Bank Fee	80.40
Carrier Service	13,199.18
Commission	1,200.00
County Fee	1,312.50
Customer Service Expenses	281.64
Deposit Rent	1,403.94
Equipment Barranquilla	23,856.20
Equipment Bogota	23,846.12
Equipment Cali	27,216.07
Equipment Medellin	28,398.94
Equipment Barran	112,342.44
Fis Unemployment	97.20
Insurance	4,688.12
IVA 16%	4,816.76
Lawyer Fee	1,845.00
Lini Bogota	31,977.74
Lini Cali GTI-Universal	27,548.81
Lini Mexico	8,886.00
Office Equipment	16,470.79
Office Expenses	6,917.23
Office Furnitures	1,850.00
Office Phones	3,872.75
Office Rent	7,833.38
Office Supplies	2,099.87
Payroll Cost	1,569.68
Payroll taxes	5,466.61
Phones Bogota Deposit	4,834.34

07/21/98

GLORIA TELECOMMUNICATIONS
Profit and Loss
 January through December 1997

	<u>Jan - Dec '97</u>
Phones Bogota Service	419.03
Phones Call Deposit	3,668.51
Phones Call Service	1,052.51
Phones Call Universal Service	2,582.21
Phones Medellin Deposit	1,782.91
Prepaid Cards Expenses	9,538.75
Prety cash	1,052.29
Salary	19,285.12
Switch Connections	5,264.60
Switch Equipment	135,502.32
Switch Phones	394.18
Switch Rent	12,278.00
Tax	40.00
Traffic Devolutions	12,688.35
Travel Expenses	15,472.23
TSP Switch	32,590.50
Utilities	1,486.93
Total Expense	616,044.78
Net Income	<u>34,582.37</u>

ATTACHMENT 2

Tariff

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Gloria Telecommunications, Inc. (hereinafter "Carrier") with principal offices at 7319 N.W. 36th Street, Miami, Florida 33166. This Tariff applies to services furnished within the state of Florida. This Tariff is on file with the Florida Public Service Commission ("Commission"), and copies may be inspected, during normal business hours, at Carrier's principal place of business.

Issued: _____

Effective: _____

By:
Orlando Puche, President
Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

CHECK SHEET

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

<u>SHEET</u>	<u>NUMBER OF REVISION</u> <u>(except as indicated)</u>	<u>EFFECTIVE</u> <u>DATE</u>
1	Original	
2	Original	
3	Original	
4	Original	
5	Original	
6	Original	
7	Original	
8	Original	
9	Original	
10	Original	
11	Original	
12	Original	
13	Original	
14	Original	
15	Original	
16	Original	
17	Original	

Issued: _____

Effective: _____

By:
Orlando Puche, President
Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

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Tariff Format	6
Section 1 - Definitions	6
Section 2 - Rules and Regulations	8
Section 3 - Services and Rates	16

Issued: _____

By:
Orlando Puche, President
Gloria Telecommunications, Inc.
7319 N.W. 36th Street
Miami, Florida 33166

Effective: _____

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

EXPLANATION OF SYMBOLS
AND ABBREVIATIONS

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 decrease to a customer's bill
- T Change in text or regulation but no change in rate or charge

Issued

Effective

By
Orlando Puche, President
Cloria Telecommunications, Inc.
7110 N.W. 36th Street
Miami, Florida 33166

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

TARIFF FORMAT

- A. Sheet Numbering - Sheet numbers appear in the upper-right corner of the sheet. 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 the sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the third revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in their Tariff approval process, the most current sheet number on file with the Commission is not always the Tariff page in effect. Consult the Check Sheet for the 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 of coding.
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 Commission, 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 sheets 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 sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The Tariff user should refer to the latest check sheet to find out if a particular sheet is the most current sheet on file with the Commission.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

SECTION 1 - DEFINITIONS

Application for Service - A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable the Carrier to provide telecommunication service as required.

Carrier - Gloria Telecommunications, Inc. ("Carrier"), unless the context indicates otherwise.

Commission - Florida Public Service Commission, unless context indicates otherwise.

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

Disconnection - The disconnection of a circuit, dedicated access line, or port connection being used for existing service.

Premises - The space designated by a Customer as its place or places of business for termination of service (whether for its own communications needs or for its resale Customers). In the case of a non-profit sharing group, this term includes space at each sharer's place or places of business, as well as space at the Customer place of business.

Service or Services - The services covered by this Tariff shall include only the State of Florida.

Terminal Equipment - Telecommunications devices, apparatus, and their associated wiring, such as teleprinters, telephone, and data sets.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

SECTION 2 - RULES AND REGULATIONS

2.1 UNDERTAKING OF CARRIER

Carrier is a resale common carrier providing intrastate communications services to Customers for their direct transmission and reception of voice, data, and other types of telecommunications. Service is available 24 hours a day, seven days a week, throughout the State of Florida.

2.2 LIMITATIONS OF SERVICE

2.2.1 The Carrier offers service to all those who desire to purchase service from the Carrier consistent with all provisions of this Tariff. Customers or subscribers interested in the Carrier's services shall file a service application with the Carrier which fully satisfies the Carrier and identifies the services required.

2.2.2 Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff. Carrier reserves the right not to provide service to or from a location where legally prohibited or the necessary facilities or equipment are not available.

2.2.3 Carrier reserves the right to discontinue furnishing service, upon a written notice, when necessitated by conditions beyond its control, or when the Customer is using the service in violation of any provision in this Tariff, the rules and regulations of the Commission, or the law.

2.2.4 Title to all facilities provided by the Carrier under these regulations remains with the Carrier. Prior written permission from the Carrier is required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

2.3 USE OF SERVICE

Service may not be used for any unlawful purposes or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user, or joint user to share the cost of the service as long as the arrangement generates no profit for any participant in the arrangement.

2.3.1 Minimum Service Period

The minimum period of service is one month (30 days), unless otherwise stated in this Tariff.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

2.4 LIABILITY

2.4.1 The liability of the Carrier for any claim or loss, expense or damage, due to any interruption, delay, error, omission, or defect in any service, facility, or transmission provided under the Tariff shall not exceed an amount equivalent to the proportionate charge to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs. For the purpose of computing this amount, a month is considered to have 30 days. In no event will Carrier be liable for any indirect, consequential, or special damages, or for any lost profits, even if advised of the possibility of the same.

2.4.2 Carrier shall not be liable for any claim or loss, expense, or damage, due to any interruption, delay, error, omission, or other defect in service, facility, or transmission provided under this Tariff, if caused by any person or entity other than Carrier, any malfunction of any service or facility provided by any other carrier, act of God, fire, war, civil disturbance, act of government, or by any other cause beyond Carrier's control.

2.4.3 Carrier shall not be liable for and shall be fully indemnified and held harmless by Customer against any claim of loss, expense, or damage, including indirect, special, or consequential damage for:

- A. defamation, libel, slander, 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 Carrier under this Tariff;
- B. connecting, combining, or adapting Carrier's facilities with Customer's apparatus or systems;
- C. any act of omission by the Customer, or
- D. any personal injury or death of any person or for any loss of or damage to Customer's premises or any other property, whether owned by Customer or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use, or removal of equipment or wiring provided by the Carrier, if not caused by gross negligence of the Carrier.

2.4.4 No agent or employee of any other carrier shall be deemed to be an agent or employee of the Carrier.

2.4.5 CARRIER MAKES NO WARRANTY REGARDING THE PROVISION OF SERVICE PURSUANT TO THIS TARIFF, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

2.5 INTERRUPTION OF SERVICE

Credit allowance for interruption of service which is not due to the negligence of Customer or to the failure of channels, equipment, and/or communications systems provided by the Customer and other carriers 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, the Customer shall ascertain that the trouble is not being caused by any action or omission of the Customer within his or her control, or is not in wiring or equipment, if any, furnished by Customer and connected to Carrier's terminal.

2.6 RESPONSIBILITY OF THE CUSTOMER

2.6.1 All Customers assume general responsibilities in connection with the provisions and use of Carrier's service. When facilities, equipment, and/or communications systems provided by others are connected to Carrier's facilities, Customer assumes additional responsibilities. Customers are responsible for the following:

- A. Customer is responsible for placing orders for service, paying all charges for service rendered by Carrier, and complying with Carrier's regulations governing the service. Customer is also responsible for assuring that its users comply with regulations.
- B. When placing an order for service, Customer must provide:
 - 1. the name(s) and address(es) of the person(s) responsible for the payment of service charges; and
 - 2. the name(s), telephone number(s), and address(es) of the Customer contact person(s).
- C. Customer must pay Carrier for the replacement or repair of Carrier's equipment when the damage results from:
 - 1. the negligence or willful act of Customer or user;
 - 2. improper use of service; or
 - 3. any use of equipment or service provided by others.

2.6.2 Availability of Service for Maintenance, Testing, and Adjustment

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

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

2.6 RESPONSIBILITY OF THE CUSTOMER (continued)

2.6.3 Credit Allowances

- A. Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in facilities or equipment owned, provided and billed for, by Carrier.
- B. Credit allowances for failure of service or equipment starts when Customer notifies Carrier of the failure or when Carrier becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify Customer.
- C. Customer shall notify Carrier of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by Customer provided facilities, any act or omission of the Customer, or in wiring or equipment connected to the terminal.
- D. Only those portions of the service or equipment disabled will be credited. No credit allowances will be made for:
 - 1. interruptions of service resulting from Carrier performing routine maintenance,
 - 2. interruptions of service for implementation of a Customer order for a change in the service;
 - 3. interruptions caused by negligence of Customer or his authorized user; or
 - 4. interruptions of service because of the failure of service or equipment provided by Customer, authorized user, or other carriers.

2.6.4 Cancellation by Customer

- A. Customer may cancel service any time after meeting the minimum service period. Termination charges will apply if Customer cancels prior to the expiration of a one-year or multi-year service agreement. Such termination charge will be equal to one month's usage as projected in the Carrier's proposal for service, or the actual average monthly usage to date, whichever is higher, plus the monthly account charge for the remainder of the contract period.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

2.6 RESPONSIBILITY OF THE CUSTOMER (continued)**2.6.4 Cancellation by Customer (continued)**

- B. If Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before the service begins, before completion of the minimum service period, or before completion of some other period mutually agreed upon by Customer and Carrier, a charge will be made to Customer for the nonrecoverable portions of expenditures or liabilities incurred expressly on behalf of Customer by Carrier and not fully reimbursed by installation and monthly charges. If, based on the order, any construction has either begun or been completed, but no service provided, the nonrecoverable cost of such construction shall be borne by Customer. Such charge will be determined on a case-by-case basis.

2.6.5 Payment and Charges for Service

- A. Charges for service are applied on recurring and nonrecurring bases. Service is billed on a monthly basis. Service continues to be provided until canceled by Customer or by Carrier in accordance with provisions of this Tariff.
- B. The Customer is responsible for payment of all charges for service furnished to the Customer, including, but not limited to all calls originated at the Customer's number(s); received at the Customer's number(s); billed to the Customer's number(s) via third-party billing; incurred at the specific request of the Customer; or placed using a calling card issued to the Customer. The initial billing may include the account set-up charge where applicable. Charges based on actual usage during a month will be billed monthly in arrears. All fixed monthly and nonrecurring charges for services ordered will be billed monthly in advance.
- C. Service may be denied or discontinued at Carrier's discretion, for non-payment of amounts due to Carrier, past the due date. Restoration of service will be subject to all applicable installation charges.
- D. Customer is liable for all costs associated with collecting past due charges, including all attorneys' fees.
- E. Customers of toll free (e.g., 800 or 888) services are responsible for payment for all calls placed to or via Customer's toll free service number(s). This responsibility is not changed by virtue of any use, misuse, or abuse of Customer's service by Customer-provided systems, equipment, facilities, or services interconnected to Customer's toll free service, or use, misuse, or abuse occasioned by third parties, including, without limitation, Customer's employees, other common carriers, or members of the public who dial Customer's toll free service number(s) by mistake. Carrier reserves the right to not switch Customer's toll free number(s) to another carrier until Customer has paid in full all amounts owed to Carrier for such toll free service.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

2.6 RESPONSIBILITY OF THE CUSTOMER (continued)

2.6.6 Application of Charges

The charges for service are those in effect for the period that service is furnished. If the charge for a period covered by a bill changes after the bill has been rendered, the bill will be adjusted to reflect the new charges.

2.6.7 Bad Check Charge

Carrier will bill Customer a one-time charge of \$20.00 or five percent of the amount of the check, which ever is greater, if Customer's check for payment of service is returned for insufficient or uncollected funds, closed accounts, or any other insufficiency or discrepancy necessitating return of the check at the discretion of the drawee bank or other financial institution.

2.7 RESPONSIBILITY OF CARRIER

2.7.1 Calculation of Credit Allowance

Pursuant to limitations set forth in Section 2.6.3, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- B. Customer shall be credited for an interruption of two hours or more for as long as the interruption continues.
- C. When a minimum usage charge is applicable and Customer fails to meet the minimum usage charge because of a service interruption, a credit shall be applied against that minimum usage charge in the following manner. For each period of two hours that the interruption continues the credit shall equal 1/360th of the monthly minimum charge. Note: in this instance a fractional period of more than one hour shall be treated as a two hour period.
- D. If notice of a dispute as to charges is not received in writing by Carrier within 30 days after billing is received by the Customer, the invoice shall be considered correct and binding on the Customer, unless extraordinary circumstances are demonstrated.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

2.7 RESPONSIBILITY OF CARRIER (continued)

2.7.2 Cancellation of Credit

Where Carrier cancels a service and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day after the service was discontinued. This credit will be issued to Customer or applied against the balance remaining on Customer's account.

2.7.3 Disconnection of Service by Carrier

Carrier may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- A. After five (5) days' written notice, for non-payment of any sum due to Carrier for service for more than 30 days beyond the date of rendition of the bill for such service. Notice of disconnection shall be separate and apart from the regular monthly bill for service;
- B. After five (5) days' written notice, in the event of a violation of any regulation governing the service under this Tariff;
- C. After five (5) days' written notice, in the event of a violation of any law, rule, or regulation of any government authority having jurisdiction over the service;
- D. Without notice in the event Carrier is prohibited from furnishing services by order of a court or other government authority having jurisdiction; or
- E. In the event of fraudulent use of Carrier's network, Carrier will discontinue service and/or seek legal recourse to recover all costs involved in enforcement of this provision.

2.7.4 Fractional Charges

Charges for a fractional part of a month are calculated by counting the number of days remaining in the billing period after service is furnished. Divide that number of days by 30 days (billing period). The result is then multiplied by the applicable monthly service charge to arrive at the appropriate fractional monthly service charge

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2.8 RESTORATION OF SERVICE

The use and restoration of service in emergencies shall be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

2.9 TAXES

Customer will be billed and is responsible for payment of applicable local, state, and federal taxes assessed in conjunction with service used.

2.10 TIMING OF CALLS

2.10.1 When Billing Charges Begin and Terminate for Phone Calls

Customer's long distance usage charge is based on the actual usage of Carrier's network. Usage begins when the called party picks up the receiver (i.e., when two-way communication, often referred to as "conversation time," is possible). When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. A call is terminated when the calling or called party hangs up. There will be no charge for uncompleted calls.

2.10.2 Billing Increments

Unless otherwise specified in this Tariff, the minimum call duration for billing purposes is one minute for a connected call. Calls beyond one minute are billed in one-minute increments. Billing will be rounded to the nearest penny for each call.

2.11 START OF BILLING

For billing purposes, the start of service is the day following acceptance by the Customer of Carrier's service or equipment. The end of service date is the last day of the minimum notification of cancellation or any portion of the last day, after receipt by Carrier of notification of cancellation as described in Section 2.6.4 of this Tariff.

2.12 INTERCONNECTION

2.12.1 Service furnished by Carrier may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitation established by Carrier. Service furnished by Carrier is not part of a joint undertaking with such other carriers. Any special interface equipment or facilities necessary to achieve compatibility between the facilities of Carrier and other participating carriers shall be provided at the Customer's expense.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

2.12 **INTERCONNECTION** (continued)

- 2.12.2 Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting his or her customer provided terminal equipment of communications systems with Carriers' facilities. Customers shall secure all licenses, permits, rights-of-way, and other arrangements necessary for such interconnections.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 LONG DISTANCE SERVICE

3.1.1 Prepaid Card Service

Prepaid Card Service provides an outbound voice grade communications service for calls charged to a Prepaid Card. Prepaid Card Service is accessed using a toll free number printed on the card. All calls must be charged against a Prepaid Card that has a sufficient available balance.

The following types of calls may not be completed with the Prepaid Card Service:

- Calls to 700 numbers
- Calls to toll free numbers
- Calls to 900 number
- Directory Assistance calls
- All Operator Service calls
- Busy Line Verification and Interrupt Service
- Calls requiring the quotation of time and charges
- Air-to-Ground calls

The number of available prepaid cards is subject to technical limitations. Such cards will be offered to Customers on a first come, first served basis. Prepaid cards are available in various unit denominations as determined by the Carrier. The price of the card is inclusive of all taxes. Prepaid cards will be sold at prices rounded to the nearest cent.

A. Price Per Minute

\$0.195

Minimum initial call duration is thirty seconds, with additional time billed in six second increments.

3.2 SPECIAL PROMOTIONAL OFFERINGS

3.2.1 Carrier may from time to time engage in Special Promotional Offerings or Trial Service Offerings limited to certain dates, times, or location designed to attract new customers or increase Customer usage. In all such cases, the rates charged will not exceed those specified herein.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

3.3 EMERGENCY CALLS

3.3.1 Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency call, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Carrier.

A. 911 calls are not routed but are completed through the local network. No billing applies to emergency calls.

3.4 HANDICAPPED PERSONS

3.4.1 Pursuant to Florida Public Service Commission rules and regulations, Carrier will not charge for the first 50 directory assistance calls made each month by a handicapped person.

3.4.2 Intrastate toll message rates for TDD users are evening rates for daytime calls and night rates for evening and night calls.

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**** APPENDIX A ****

CERTIFICATE TRANSFER STATEMENT

N/A

I, _____, current holder of certificate number _____,

have reviewed this application and join in the petitioner's request.

Signature of owner or chief
officer of the certificate

Title

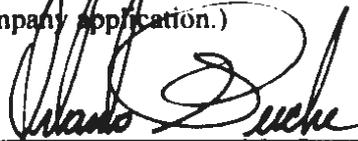
Date

**** 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.)



Orlando Puche

President

Title

(305) 436-8315

Telephone Number

4/22/98

Date

**** APPENDIX C ****

INTRASTATE NETWORK

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

Gloria Telecommunications, Inc. leases a POP from Advanced Telemedia International, which is located at 1080 NW 163rd Drive, Miami, Florida 33169.

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

NATIONAL APPLIED COMPUTER TECHNOLOGIES (NACT):

- 1) STX Switching System 2) NTS Customer Service System
(24 Ts Tandem-Prepaid)

VOICEWARE SYSTEMS:

- 1) TSP Switch (8 Ts Prepaid)

All switches are owned by Gloria Telecommunications, Inc. and are located at 1080 NW 163rd Drive, Miami, Florida 33169

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

<u>POP-to-POP</u>	<u>TYPE</u>	<u>OWNERSHIP</u>
-------------------	-------------	------------------

Gloria Telecommunications, Inc. leases fiber and copper facilities from World Comm.

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

All exchanges within the State of Florida.

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).

Applicant will provide inter-EAEA services over resold facilities. Intra-EAEA calls will be handled by the Customer's Local Exchange Carrier.

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



Orlando Puche

President

Title

(305) 436-8315

Telephone Number

4/22/98

Date

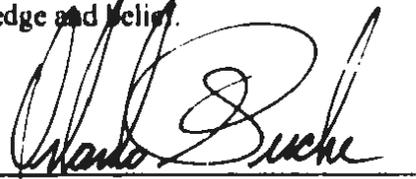
****APPENDIX D****

FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES

Gloria Telecommunications, Inc. proposes to provide service throughout the State of Florida.

VERIFICATION

I, Orlando Puche, President of Gloria Telecommunications, Inc., do hereby certify under the penalty of perjury that the attached financial statements of Gloria Telecommunications, Inc. are true and correct to the best of my information, knowledge and belief.



Orlando Puche
President
Gloria Telecommunications, Inc.

Date: 4/22/98

ORIGINAL

FISHER WAYLAND COOPER LEADER & ZARAGOZA L.L.P.
2001 PENNSYLVANIA AVENUE, N.W.
SUITE 400
WASHINGTON, D. C. 20006-1851
TELEPHONE (202) 659-3494

JAQUALIN FRIEND PETERSON
(202) 775-3534

FACSIMILE
(202) 296-6518

July 23, 1998

INTERNET
jpeterson@fwclz.com

Via Federal Express

DEPOSIT DATE
D R 17 JUL 2 1998

Ms. Blanca S. Bayo
Director, Division of Records & Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0866

Re: Gloria Telecommunications, Inc.
Application for Authority to Offer Interexchange Telecommunications Services

Dear Ms. Bayo:

Transmitted herewith for filing on behalf of our client, Gloria Telecommunications, Inc., are an original and ten (10) copies of its Application for a Certificate of Public Convenience and Necessity to Offer Interexchange Telecommunications Services to the Public in the State of Florida. Also enclosed is a check in the amount of \$250.00 payable to the Florida Public Service Commission to cover the requisite filing fee.

Please date-stamp the enclosed "Receipt" copy of this Application and return it to the undersigned in the self-addressed, stamped envelope provided. Should you have any questions concerning the application, please do not hesitate to contact the undersigned.

Sincerely

Check received with filing and forwarded to Fiscal for deposit. Enclosed is a copy of check.

GLORIA TELECOMMUNICATIONS INC.
7321 N.W. 36TH ST.
MIAMI, FL 33166

1496

PAY TO THE ORDER OF

Fla Public Service Comm.
Two hundred and Fifty and ⁰⁰/₁₀₀

\$ 250.00

DOLLARS

FIRST UNION
First Union National Bank of Florida
Miami, Florida

CODE

one the service

7 23 1998 63-2/630 0088