

Cause No. 200300748

Order No. 493561

(Global Connection, Inc. Of America)

Oklahoma Tariff No. 1
1st Revised Page No. 1

TITLE SHEET

OKLAHOMA

PREPAID LESS THAN MINIMUM LOCAL EXCHANGE TARIFF

OF

Global Connection Inc. of America

5555 Oakbrook Parkway, Suite 620

(CT)

Norcross, GA 30093

(CT)

770 457 7174

877 511 3009

Pursuant to OAC 165:55

Pages 1 through 7 and Sections 1, 2 and 3 (pages 8 through 24) contain the standard prepaid less than minimum local exchange company tariff utilized by the Public Utility Division. Section 4 allows the submission of specific Company information, e.g., Company-recognized holidays and additional terms and definitions used in Section 5. Section 5 contains a description of the Company's services and the rates and charges for those services. The contents of Sections 4 and 5 are more specifically set forth in the Table of Contents at Page 3.

The notarized signature of the Company's authorized agent below affirms and certifies that the Company adopts Sections 1-3 as its approved tariffs and its agreement that the standard tariffs in Sections 1-3 will not be changed for the 6-month period following the effective date of the original tariff.

Anything submitted in Sections 4 and 5 that conflicts with Sections 1-3 and Commission rules, policies

Issued: February 6, 2016

Global Connection Inc. of America
Dave Skogen, CEO
5555 Oakbrook Parkway, Suite 620
Norcross, GA 30093

Effective: February 6, 2016

Authorized Agent Initials: DS

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Original Page No. 2

and orders is void on its face.

State of Georgia)

ss.

County of Dekalb)

(Authorized Agent of Company)

Subscriber and sworn to before me this ____ day of _____, 20__.

Seal

Notary Public

My Commission expires: _____

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Dave Skogen, CEO
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CHECK SHEET

Pages of this tariff listed below are effective as of the date shown at the bottom of the respective sheet(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

<u>PAGE</u>	<u>REVISION</u>
1*	Revision No. 1
2	Original
3	Original
4*	Revision No. 1
5	Original
6	Original
7*	Revision No. 1
8	Original
9	Original
10	Original
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12	Original
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21*	Revision No. 1
22*	Revision No. 1
23	Original
24	Original
25*	Revision No. 1
26*	Revision No. 1
27*	Revision No. 1

NOTE: Future revisions to these original tariff pages shall include an updated Check Sheet. Such Check Sheet shall include an (*) beside the applicable page number and the caption "Revision No. __".

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SYMBOLS

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

(AT)	means addition to text
(C)	means correction
(CP)	means change in practice
(CR)	means change in rate
(CT)	means change in text
(DR)	means discontinued rate
(FC)	means change in format lettering or numbering
(MT)	means moved text
(NR)	means new rate
(RT)	means removal of text

In addition to symbols for changes, each provision or rate element changed will contain a vertical line which will clearly show the exact number of lines being changed.

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TARIFF FORMAT

- A. Page Numbering - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 4 and 5 would be 4.1.
- B. Page Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th revised Page 4 cancels the 3rd revised Page 4.
- C. Paragraph Numbering Sequence - There are five 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
- 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 pages 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.

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(Global Connection, Inc. Of America)

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APPLICABILITY OF TARIFF

This tariff contains the description of the services offered, the terms and conditions under which each of the services are provided and all effective rates and charges applicable to the furnishing of only prepaid less than minimum local exchange telecommunications services of the Company within the State of Oklahoma. Only those services, terms and conditions and rates and charges approved by the Oklahoma Corporation Commission and contained in this tariff may be provided to Customers within the State. Filed tariffs are binding on the Company and no deviation of any kind from the filed tariff is permitted.

ACCESSIBILITY OF TARIFF

This tariff is on file with the Oklahoma Corporation Commission and the Company's principal place of business:

Global Connection Inc. of America
5555 Oakbrook Parkway, Suite 620
Norcross, GA 30093

These tariffs are available for viewing, during normal business hours, at the Commission or the Company's principal place of business. Additionally, copies are available upon request, free of charge, by contacting the Company at 877 511 3009.

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SECTION 1 - TERMS AND ABBREVIATIONS

"**Access**" as used in this tariff means an arrangement which connects the Customer's or Subscriber's telecommunications service to the Underlying Carrier's designated point of presence or network switching center.

"**Commission**" means the Oklahoma Corporation Commission.

"**Company**" means the prepaid less than minimum local exchange telecommunications company referred to on the title page of this tariff, unless otherwise indicated by the context.

"**Customer**" means any person, not a partnership, cooperative corporation, corporation, or lawful entity, receiving service from the Company.

"**Customer trouble report**" means any oral or written report given to the Company's repair service or contact person by a Customer relating to a defect or difficulty or dissatisfaction with the provision of the telecommunications service provided by the Company.

"**Delinquent**" means a payment for a billing for services to be provided, which is not in dispute, where payment is not received on or before the due date as posted on the bill.

"**Exchange**" means a geographic area established and approved by the Commission for the administration of local telephone service in a specified area which usually embraces a city, town, or village and its environs. It may consist of one or more central offices together with associated plant used in furnishing communication service in that area.

"**Less Than Minimum Local Telecommunications Service**" means a service that provides the Customer a single, voice-grade communications channel. The service includes seven digit local dialing, toll restriction, and E911 where available. This service does not include one or more of the components of basic service.

"**Near reservation**" means those areas or communities adjacent or contiguous to reservations which are designated by the Commissioner of Indian Affairs upon recommendation of the local Indian Bureau Superintendent, which recommendation shall be based upon consultation with the tribal governing body of those reservations, as locales appropriate for the extension of financial assistance and/or social services, on the basis of such general criteria as: (1) number of Indian people native to the reservation residing _____ in _____ the _____

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area, (2) a written designation by the tribal governing body that members of their tribe and family members who are Indian residing in the area, are socially, culturally and economically affiliated with their tribe and reservation, (3) geographical proximity of the area to the reservation, and (4) administrative feasibility of providing an adequate level of services to the area. The Commissioner of Indian Affairs shall designate each area and publish the designations in the Federal Register.

"Non-deniable charge" means a charge for those not-regulated services for which nonpayment shall not result in a disconnection of basic, local service.

"Oklahoma Corporation Commission ("OCC" or "Commission")" means the regulatory body authorized by the Constitution of the State of Oklahoma and the laws of the State of Oklahoma promulgated by and enacted by the Governor of Oklahoma, which regulates prepaid less than minimum local exchange service.

"Prepaid less than minimum local exchange company" means a company offering prepaid less than minimum local telecommunications service.

"Service" means service in its broadest and most inclusive sense, and includes any and all acts done, rendered, or performed and any and all things furnished or supplied by a prepaid less than minimum local exchange company in the provision of regulated offerings to its Customers.

"Telecommunications service" means service provided by the Company including voice, data, and all other types of communications services, under the Company's tariffs on file with the Public Utility Division of the Commission.

"Underlying Carrier" means the provider of telecommunications services whose network is being utilized to transmit and receive the Customer's telecommunications traffic.

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SECTION 2 - RULES AND REGULATIONS

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.1 - UNDERTAKING OF COMPANY

- 2.1.1 The Company's service territory, approved by Order No. 493561, includes all of the exchanges served by Southwestern Bell Telephone, LP d/b/a SBC Oklahoma and Valor Telecommunications of Oklahoma, LLC d/b/a Valor Telecom.
- 2.1.2 The Company undertakes to furnish prepaid less than minimum communications services in connection with one-way and/or two-way information transmission between points within the State of Oklahoma under terms of this tariff.
- The Company is responsible under this tariff only for the services and facilities provided herein, and it assumes no responsibility for any service provided by any other entity.
- 2.1.3 The Company will comply with the requirements of 165:55-13-10 (Minimum service standards) and 165:55-13-10.1 (Calling areas).
- 2.1.4 The Company installs, operates, and maintains the telecommunications services provided herein in accordance with the terms and conditions set forth under this tariff. The Company 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 Company's network.
- 2.1.5 The Company's services are provided on a prepaid basis, and are available twenty-four (24) hours per day, seven (7) days per week.
- 2.1.6 The Company will comply with all rules and regulations of the Oklahoma Corporation Commission.

2.2 - LIMITATIONS

- 2.2.1 Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.2.2 The Company reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff, or in violation of the law.

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- 2.2.3 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.
- 2.2.4 The Company does not offer services for aggregation, sharing, or resale by Customers.
- 2.2.5 All facilities provided under this tariff are directly or indirectly controlled by the Company and the Customer may not transfer or assign the use of service or facilities without the express written consent of the Company.

2.3 - TRANSFER OR ASSIGNMENT

- 2.3.1 After obtaining the Company's written consent, the Customer of record may assign or transfer the use of service where there is no interruption or physical relocation. All terms and provisions contained in this tariff will apply to any assignee or transferee. Services provided by the Company may not be transferred or assigned to a new Customer unless the following conditions have been met:
- (A) The Customer of record (assignor Customer) requests such assignment or transfer in writing at least fifteen (15) days prior to the effective date of any requested assignment or transfer; and,
 - (B) The new Customer (assignee Customer) notifies the Company in writing that it agrees to assume all outstanding obligations of the former Customer for use of the Company's services. These obligations include all outstanding indebtedness for the use of the Company's service. Consent to such transfer or assignment will not be unreasonably withheld; and,
 - (C) Prior written consent of the Company is secured. The Company agrees to respond to a request to assign or transfer to another Customer within fifteen (15) days of receipt of the request.
- 2.3.2 Any permitted transfer or assignment of the Company's service will not relieve or discharge any Customer from remaining jointly and severally liable with the new Customer for any obligations existing at the time of transfer or assignment.
- 2.3.3 This tariff, in its entirety, shall apply to all such permitted assignees or transferees.

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2.4 - USE OF SERVICE

- 2.4.1 Less than minimum service provides the Customer with a single, voice-grade communications channel. Each access line will include a telephone number. The service only includes seven digit local dialing and E911 service where available. The Service does not include any long distance service or other toll services. The Company shall not offer independently, or in conjunction with any other company, long distance or other toll services. The following types of calls and services may be blocked by the Company: long distance; collect calls, operator-assisted calls; third number billed calls; or any similar type of service that may be billed to Customer's telephone number.
- 2.4.2 The Company's service(s) may be used for any lawful purpose within the scope of its certificated authority and consistent with the transmission and switching parameters of the telecommunications facilities utilized by the company in the provision of such service(s).
- 2.4.3 The use of the Company's service(s) to make calls which might reasonably be expected to frighten, abuse, torment, or harass another, or in such a way as to unreasonably interfere with use by others, is prohibited.
- 2.4.4 The use of the Company's service(s) without payment for service(s) or attempting to avoid payment for service(s) by fraudulent means or devices, schemes, false or invalid numbers, false credit cards or false Phone Cards of the Company's or false numbers of such cards, is prohibited.
- 2.4.5 The Company does not transmit messages pursuant to the tariff, but its services may be used for that purpose.
- 2.4.6 Any charges for long distance, toll or other services are billed to, due from and payable by the Customer.
- 2.4.7 The Company's service(s) may be denied for nonpayment of charges or for other violations of this tariff.

2.5 - LIABILITIES OF THE COMPANY

- 2.5.1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors or defects in transmission which occur in the course of furnishing

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service(s) or facilities in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the faults in transmission occur.

2.5.2 The Company shall not be liable for 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, if caused by any person or entity other than the Company, its employees, or agents, by any malfunction of any service or facility provided by an underlying carrier, by an Act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the company's direct control.

2.5.3 The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Customer-specific identifying codes issued for use with the Company's services.

2.5.4 The Company shall not be liable for any defacement of or damages to the premises of a Customer resulting from the furnishing of service(s) that is not the direct or indirect result of the Company's negligence.

2.6 - [RESERVED FOR FUTURE USE]

2.7 - BILLING AND BILLING DISPUTES

2.7.1 Customers pay an installation fee specified in Section 5.2 of this tariff and receive a term of 30 days of service for the first month. Each month after the initial start-up the customer will be pre-billed for 30 calendar days per month. The customer's bill will be created the day following the connection date (CN) at which time the billing cycle is established. Bills shall comply with OAC 165:55-9-2.

2.7.2 The Customer is responsible for all charges including all calls placed from the Customer's location or by use of the Customer's authorization code(s).

2.7.3 The Company offers a pre-paid service that requires customers to pay prior to the service period. Each month the customer will be billed 20 calendar days before the due date for the following month's service. For the customer to remain in a pre-paid status the due date for the pre-payment is scheduled 5 calendar days prior to the service end date. If payment is not received within 5 days after the due date, additional attempts to contact the customer by phone are scheduled prior to the service suspension date. Customers who do not make payment are processed for suspension on the 11th day following the due date and are processed for disconnection 10 days after the date of suspension.

2.7.4 If a Customer's bill is not paid by the service end date (due date) printed on the bill, the Company may impose a late charge of 1.5% per month on the delinquent amount, and the customer must pay the late payment fee in addition to the past due balance.

2.7.5 Any objection to billed charges should be reported to the Company as soon as possible. Questions regarding the Company's services or charges assessed to a Customer's bill may be directed to the Company's Customer Service Department toll-free at **877 511 3009**. The Company shall investigate the particular case and report the results to the Customer. During the period that the disputed amount is under investigation, the Company shall not pursue any collection procedures or assess late fees with regard to the disputed amount. The Customer shall be required to pay the undisputed part of the bill, and if not paid, the Company may discontinue service. In the event the disputed charges are not resolved, the Company shall inform the Customer that the Customer may utilize the complaint procedures of the Commission's Consumer Services Division. The Company shall provide the Customer with the following information:

Oklahoma Corporation Commission
Consumer Services Division
P.O. Box 52000-2000
Oklahoma City, Oklahoma 73152
(405) 521-2331
(800) 522-8154
8:00 a.m. to 4:30 p.m. Monday through Friday

2.7.6 The Company must provide notice to affected end-users of any increased rate of a noncompetitive service at least twenty (20) days prior to implementation of said increase. Customer Notice of a rate increase shall comply with OAC 165:55-5-11.

2.7.7 The Company shall provide notice to affected residential customers of any increased rate for a service determined to be competitive, prior to or concurrent with the effective rate increase. Customer Notice of a rate increase shall comply with OAC 165:55-5-11.

2.8 - [RESERVED FOR FUTURE USE]

2.9 - TAXES

The Customer is responsible for payment of all sales, use, gross receipts, excise or other local, state and federal taxes, charges or assessments, however designated (excluding taxes on the Company's net income) imposed on or based upon the provision, sale or use of the Company's services.

- 2.9.1 All state and local sales taxes are listed as separate line items on the Customer's bill and are not included in the quoted rate(s).
- 2.9.2 Other taxes, charges, and the regulatory assessment shall be identified in the aggregate on the Customer's bill and shall not be included in the quoted rate(s).
- 2.9.3 Such taxes, charges, and assessments shall be billed to the Customers receiving service(s) within the territorial limits of such state, county, city or other taxing authority. Such billing shall allocate the tax, charge and/or assessment among Customers uniformly on the basis of each Customer's monthly charges for the types of service made subject to such tax, charge and/or assessment.

2.10 - EQUIPMENT

The Company's facilities and service(s) may be used with or terminated in Customer-provided terminal equipment or Customer-provided telecommunications systems, such as a telephone set. Such terminal equipment shall be furnished and maintained at the expense of the Customer. The Customer is responsible for all costs at its premises, including personnel, wiring, electrical power, and the like, incurred in the use of the equipment which shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

2.11 - INSTALLATION AND TERMINATION

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

2.12 - PAYMENT FOR SERVICE

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- 2.12.1 All charges due from the Customer are payable to any agency duly authorized by the Company to receive such payments. The billing agency may be a LEC, credit card company, or other billing service. The terms and conditions for billing, payment and collection specified in the LEC's local exchange service tariff shall apply to charges of the Company when the LEC serves as the billing agent for the Company or buys the Company's accounts receivables. Terms of payment shall be according to the rules and regulations of the agency, but must comply with the Commission's rules and regulations. In no event shall any additional fee or charge be added to the customer's invoiced amount by the agent or principle.
- 2.12.2 Adjustments to the Customer's bill(s) shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

2.13 - RETURNED CHECK CHARGE

- 2.13.1 If a check offered by a Customer for payment of service provided is dishonored, a returned check charge shall be applied in the amount of \$15.00.

2.14 - CANCELLATION OF SERVICE BY CUSTOMER

- 2.14.1 A Customer may cancel service, at any time, by providing written or verbal notice to the Company.
- 2.14.2 Applications for service are cancelable prior to the start of service. No charges will be imposed except for any Nonrecurring Charges reasonably expended by the Company to establish service to the Customer.
- 2.14.3 Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, the customer's responsibility shall be limited to a charge equal to the costs the Company incurred, less net salvage. In no case shall this charge exceed the sum of the charge for the minimum period of service ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service begun.
- 2.14.4 If a Customer cancels a Service Order or terminates services before the completion of

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the term, after the start of service, for any reason whatsoever other than a service interruption (as defined in 2.16), the Customer will receive a refund, from the Company, within thirty (30) days of cancellation.

2.14.4.1 The refund will be prorated according to the fraction of unused prepaid recurring services charges. The installation fee will not be refunded.

2.15 - [RESERVED FOR FUTURE USE]

2.16 - DENIAL OR TERMINATION OF SERVICE

2.16.1 Service may be refused or terminated for any of the following reasons:

- (A) Nonpayment of a bill for regulated telecommunications services within the period prescribed in the Company's tariff.
- (B) Violation of or noncompliance with any provision of law, Commission rules and regulations or the Company's approved tariffs.
- (C) Improper use of telecommunications services.
- (D) Refusal to permit the Company reasonable access to its telecommunications facilities for recovery, maintenance, and inspection thereof.
- (E) Interconnection of a device, line, or channel to Company facilities or equipment contrary to the Company's terms and conditions of service on file with and approved by the Commission.
- (F) Use of telephone service in such manner as to interfere with reasonable service to other end-users.

2.16.2 The Company shall provide documentation to the Customer stating the reason(s) for termination of service.

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2.17 - DISCONNECTION AND NOTICE

- 2.17.1 When service to a Customer is disconnected for nonpayment of a bill for services, the Company shall give at least ten (10) days written notice to the Customer of the Company's intent to discontinue service. Notice shall be mailed by the Company to the Customer's address. Notice will be deemed given to the Customer three (3) days after mailing by the Company.
- 2.17.2 Notices to the Customer shall contain the following information:
- (a) Name, address, and telephone number of Customer.
 - (b) Statement of reason for proposed discontinuance of service.
 - (c) The date on or after which service will be discontinued unless appropriate action is taken.
 - (d) The telephone number (in bold print) of the Company where the Customer may make an inquiry.
 - (e) Charges and procedures for reconnection or approved charges and procedures to avoid suspension.
 - (f) The address and telephone number of the Commission's Consumer Services Division in print size, which is smaller than the print size, used for the Company's telephone number.
 - (g) The words "NOTICE OF DISCONNECTION" or "NOTICE OF SUSPENSION" or words with the same meaning, in print type larger than the print type of the notice text.
- 2.17.3 The Company shall not be required to give the written notice provided for in situations where the Company has evidence of fraudulent or illegal use of the Company's services, which if allowed to continue, would present a high risk of financial loss to the company.
- 2.17.4 The end-user must contact the Company regarding the disconnection or suspension, prior to contacting the Commission's Consumer Services Division.
- 2.17.5 Notice of suspension of service relating to past-due amounts shall inform the end-user that the total amount due may include charges for non-deniable and/or not regulated services, which would not cause interruption of local service. The notice will indicate a toll-free telephone number of a service center where questions can be referred and payment arrangements made. (AT)
- 2.17.6 Notice will include a description of the services being disconnected or suspended, whether local and/or toll, and if the service to be disconnected or suspended is local service, a statement that the end-user must also contact their IXC if such end-user wishes to terminate such service in order to avoid incurring additional charges for such service.

2.18 - RECONNECTION OF SERVICE

- 2.18.1 If service is suspended and the customer restores service, the customer is required to pay a restoration fee specified in Section 5.2 of this tariff and any remaining balance.
- 2.18.2 If service is disconnected, the customer must pay a reconnect fee specified in Section 5.2 of this tariff in addition to the past-due balance to restore service with the same phone number.

2.19 - REFUNDS OR CREDITS FOR INTERRUPTION OF SERVICE

- 2.19.1 The Customer shall be credited for an interruption of two hours or more at the rate of 1/720th of the monthly charge for the service affected for each hour or major fraction thereof that the interruption continues. Calculation of the refunds or credits begin when the Customer notifies the Company of the interruption of service or the Customer's service is found to be interrupted by the Company. Calculations of the credit shall be made in accordance with the following formula:

$$\text{Credit} = \frac{A}{720} \times B$$

"A" = outage time in hours

"B" = total monthly charge for affected facility, where applicable

2.20 - INSPECTION, TESTING AND ADJUSTMENT

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

2.21 - CUSTOMER SERVICE

- 2.21.1 The Company shall maintain a toll-free number to enable Customers to contact the Company regarding, but not limited to, inquiries related to billing, making customer trouble reports, making oral cancellation of service, etc.

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2.22 - CUSTOMER SPECIFIC CONTRACTS

- 2.22.1 The Company has the authority to enter into customer specific contracts for tariffed services offered for which the rates and charges are developed as an Individual Case Basis (ICB). Customer specific contracts may include, but are not limited to:
- (A) Central office based services;
 - (B) High-speed private line services;
 - (C) Customized services that are unique because of size or configuration. Provided that such customized services shall not include basic local telecommunications services; and
 - (D) Any other service for which the Commission has authorized the Company to enter into customer-specific contracts.
- 2.22.2 The Company shall comply with OAC 165:55-10-3 in the submission and development of ICBs.

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Dave Skogen, CEO
5555 Oakbrook Parkway, Suite 620
Norcross, GA 30093

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES

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3.1 - PROMOTIONAL OFFERINGS

The Company may from time to time engage promotional trial service offerings of limited duration, designed to attract new subscribers or to increase subscriber awareness of a particular service offering. Such promotional offerings will be limited to specific dates, times, and locations and are not intended to replace the Company’s obligation to seek approval of permanent rates and charges. Except for the rates charged under such promotions, all other terms and conditions of service contained in this tariff will apply to the Company's promotional service offerings. The Company will notify the Director of Public Utility Division by letter specifying the services offered, terms of promotion, location, and dates of each promotional period, fifteen (15) days in advance for noncompetitive services or one (1) day in advance for competitive services, for approval of promotional service offerings. All promotional offerings of the Company will comply with the requirements of OAC 165:55-5-10.2.

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 Norcross, GA 30093

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SECTION 4 – OPTIONAL LANGUAGE

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4.1 - OTHER TAXES AND ASSESSMENTS

4.1.1 Other taxes and the regulatory assessment shall be identified in the aggregate on the Customer's bill and shall not be included in the quoted rate(s).

4.2 - PUBLIC UTILITY ASSESSMENT FEE

4.2.1 Pursuant to 17 Oklahoma Statute Annotate Sub Section 180.11 and Oklahoma Administrative Code 165:5-3-27, the telephone company may recover amounts assessed to provide the level of funding established by the legislature for the Corporation Commission Public Utility Division for the regulation of Oklahoma public utilities.

4.2.2 The assessment amount for a fiscal year shall be adjusted by a true up of any over or under recovery by the Telephone Company of assessed amounts from the prior fiscal year.

4.2.3 The recovery of the assessment amount will be accomplished over the fiscal year for which the assessment is levied.

4.2.4 The recovery of the assessed amount will be by a monthly fee which shall be applied to each exchange access line and/or arrangement in addition to the monthly rate for basic exchange service.

4.2.5 The current fiscal year’s monthly fee will be listed below:

Monthly fee, fiscal year 2004-2005..... \$ _____

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4.3 - OUSF RECOVERY

4.3.1 General Regulations

- (A) Contributions to the OUSF are assessed as a uniform percentage of the telecommunications carrier's total retail-billed intrastate telecommunications revenue for a 12-month period identified by the OUSF Administrator. This percentage is established under the oversight of the Oklahoma Corporation Commission.
- (B) Pursuant to OAC 165:59-3-46, a telecommunications carrier may, at its option, recover the amount of its contributions to the Oklahoma Universal Service Fund (OUSF) from its retail customers. Such recovery shall be made in a fair, equitable and nondiscriminatory manner.
- (C) Recovery shall be assessed by either a recovery factor or flat recovery charge as described below.
- (D) Recovery shall be based on the same retail revenues as those used for contribution purposes.

4.3.2 OUSF Recovery Factor

- (A) Recovery of the OUSF contribution from retail customers shall be by a uniform monthly factor, which shall be applied to each retail customer in addition to any other applicable rates and charges as provided for in the tariff. The OUSF Recovery Factor shall not exceed the currently approved Corporation Commission contribution factor.
- (B) The results of such calculation(s) shall be rounded to the penny for the purpose of applying this amount to retail customer's bills.
- (C) The resulting OUSF recovery amount shall not be subject to state or local taxes or franchise fees.
- (D) If recovery is made pursuant to this tariff from the retail customers, the amount resulting from the OUSF Recovery Factor will be listed as a separate line item on each customer's bill to the extent the company has the billing capability to do so.

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- (E) Records shall be kept by the Company which reflects the OUSF contributions paid by the company for each period along with all amounts recovered by the Company through the Recovery of OUSF Contributions tariff. This information shall be made available to the Commission upon request.

4.3.3 Changes in the OUSF Recovery Factor

- (A) Changes to the OUSF Recovery Factor shall be made by notifying in writing the Director of the Public Utility Division. A replacement page reflecting the revised OUSF Recovery Factor to be included with this tariff shall be included with the notification letter.
- (B) The revised OUSF Recovery Factor shall not be billed to any retail customer until such notification is received by the Director.

4.3.4 Over/Under Recovery

- (A) The OUSF Recovery Factor for a contribution period shall be adjusted by a true-up for any over-recovery and may be adjusted by a true-up of any under-recovery by the Company of amounts from the prior contribution period.
 - (1) Over-recovery of the OUSF contributions for the preceding contribution period shall be carried forward to the ensuing contribution/recovery period and deducted from the Company's contribution to be recovered from its retail consumers for the next contribution period.
 - (2) Under-recovery of the OUSF contributions from the contribution/recovery period may be carried forward to the ensuing contribution period and added to the Company's contribution to be recovered from its retail consumers.
- (B) Before any adjustment to the recovery amounts recovered from retail customers from a prior contribution period true-up is allowed, an application shall be filed with supporting documentation detailing the calculations showing the over-or under-recovery, total dollar amount and customer impact, if using an OUSF Recovery Factor.
- (C) If the Company does not contribute or recover in the ensuing contribution period and an:

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(CT)(CT)
|
(CR) |
(CR)(CT)
(NR)
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(NR)
(NR)
(NR)

SECTION 5 –SERVICES, RATES AND CHARGES

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5.1 LOCAL EXCHANGE SERVICES

Applicant offers local exchange service on a prepaid, flat rate only

5.2 INSTALLATION / NON-RECURRING CHARGES

(MT, CT, CR)

Installation/Activation Fee*	(CT)	\$40.00	(NR)
Restoration Fee	(MT)	\$28.00	
Name Change		\$20.00	
Number Change		\$35.00	
Transfer		\$59.95	
Add/Change/Delete Features		\$15.00	
Reconnect Line		\$40.00	
Change Order Fee		\$15.00	

*The Activation Fee may be collected over a 12 month payment plan. The Company may discount or waive the Activation fee for Lifeline customers.

5.3 SERVICE RATES - RECURRING CHARGES

Monthly Residential Service		
Basic		\$33.45
Advantage (includes caller ID plus Call Waiting; also includes 100 minutes LD)		\$38.45
Premium (includes 7 calling features and 100 minutes LD)		\$43.45
Directory Assistance, per call		\$2.99

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(MT, CR)

(NR)

(MT, CR)

(MT, CR)

(NR)

(MT, CR)

(MT, CT, CR)

(MT, CR)

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(NR)

(MT, CT)

5.4 OPTIONAL SERVICES – DESCRIPTIONS

(NR)

(CT)

(NR)

(CT)

Caller ID Deluxe: Allows the end-user to view name & number of incoming calls on the caller ID box. Box is provided by the end-user. (MT, CR) (DR)

Call Waiting: Allows the end-user to answer an incoming call while on the phone with another caller (with Deluxe – displays phone number of incoming call). (AT)

Call Return: *69-Allows the end-user to get the number, time & date of the last call. Press 1 to return call. (DR) (CT)

Call Forwarding: 72#on/73#off - Allows the end-user to forward incoming calls to a different telephone number in the local calling area by pressing 72#. To turn off press 73#. (CT)

3-Way Calling: Allows the end-user to enjoy conversation with two other people on just one line. (AT)

Call Block: 60on/*80off - Allows the end-user to block up to six unwanted numbers from calling their telephone number. (AT)

(CT)

(RT)

Unpublished Number: Gives the end-user the option to remove their telephone number from the local telephone directory.

Maintenance Contract: Provides coverage to the end-user for inside wiring and jack repairs.

Speed Dial: End-user may call pre-selected, pre-programmed telephone numbers.

Call Tracing: Allows tracing of the last call received.

Long Distance (LD): minutes set aside for domestic long distance, rates vary by package.

5.5 OPTIONAL SERVICES – RATES

Call Waiting	\$8.00
Call Waiting Deluxe	\$10.00
Call Forwarding	\$10.00
3-Way Calling	\$10.00
Speed Dial	\$10.00
Call Return	\$10.00
Caller ID/ Caller ID Deluxe	\$12.00
Call Block	\$10.00
Call Tracing	\$10.00
LD 250 minutes	\$5.00
LD unlimited minutes	\$10.00
Unpublished Number*	\$7.00
Maintenance Contract	\$7.50

(RT)

*Requires Change Order Fee

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