

State of Florida



ORIGINAL

Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD

TALLAHASSEE, FLORIDA 32399-0850 APR -5 PM 12: 06

-M-E-M-O-R-A-N-D-U-M- COMMISSION CLERK

DATE: April 1, 2004

TO: Blanca S. Bayó, Commission Clerk and Administrative Services Director

FROM: Melinda H. Watts, Engineer III, Division of Competitive Markets & Enforcement *MHW*

RE: Docket No. 040196-TI – Compliance investigation of Globcom, Inc. for apparent violations of Sections 364.02(13) and 364.336, Florida Statutes.

Please add this document to the Docket file for Docket No. 040196-TI.

AUS _____
 CAF _____
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 SEC 1
 OTH _____

DOCUMENT NUMBER-DATE

04258 APR -5 3

FPSC-COMMISSION CLERK



CALL DETAIL PAGE: 1

Customer Name: Joe, Isaacs

Billing Number: 813-886-8018

Invoice Date: 10/8/2002

Call #	Date	Time	Type	Call From	Call To	Length	Amount
Total calls for phone line: 813-886-8018							
1	09/01/2002	3:36PM	IS	TAMPA FL US 8138868018	VENICE FL US 9414936017	3.00	0.36
2	09/01/2002	8:16PM	IS	TAMPA FL US 8138868018	VENICE FL US 9414936017	8.00	0.96
3	09/03/2002	11:14AM	IS	TAMPA FL US 8138868018	FTCHARLOTT FL US 9412350434	1.00	0.12
4	09/03/2002	2:12PM	IS	TAMPA FL US 8138868018	SARASOTA FL US 9413714436	2.00	0.24
5	09/03/2002	4:29PM	IS	TAMPA FL US 8138868018	VENICE FL US 9414936017	12.00	1.44
6	09/04/2002	8:46AM	IS	TAMPA FL US 8138868018	SARASOTA FL US 9419555356	1.00	0.12
7	09/04/2002	10:20AM	IS	TAMPA FL US 8138868018	VENICE FL US 9414835922	16.00	1.92
8	09/04/2002	12:26PM	IS	TAMPA FL US 8138868018	FTCHARLOTT FL US 9412350434	1.00	0.12
9	09/05/2002	10:35AM	IS	TAMPA FL US 8138868018	FORT MYERS FL US 9413324449	5.00	0.60
10	09/05/2002	11:47AM	IS	TAMPA FL US 8138868018	TALLAHASSE FL US 8504316900	1.00	0.12
11	09/05/2002	11:48AM	IS	TAMPA FL US 8138868018	TALLAHASSE FL US 8504136100	1.00	0.12
12	09/05/2002	11:48AM	IS	TAMPA FL US 8138868018	TALLAHASSE FL US 8504136100	5.00	0.60
13	09/05/2002	11:54AM	IS	TAMPA FL US 8138868018	TALLAHASSE FL US 8504136600	2.00	0.24
14	09/05/2002	12:05PM	IS	TAMPA FL US 8138868018	BOSTON MA US 6177433427	4.00	0.24
15	09/05/2002	1:25PM	IS	TAMPA FL US 8138868018	WATERLOO IL US 6189390484	3.00	0.18
16	09/05/2002	5:47PM	IS	TAMPA FL US 8138868018	SARASOTA FL US 9415868378	1.00	0.12
17	09/06/2002	3:00PM	IS	TAMPA FL US 8138868018	SARASOTA FL US 9415868378	1.00	0.12
18	09/06/2002	4:45PM	IS	TAMPA FL US 8138868018	SARASOTA FL US 9415868378	1.00	0.12
19	09/07/2002	9:22AM	IS	TAMPA FL US 8138868018	SANANTONIO FL US 3525880841	1.00	0.12
20	09/07/2002	6:51PM	IS	TAMPA FL US 8138868018	VENICE FL US 9414936017	1.00	0.12
21	09/07/2002	10:13PM	IS	TAMPA FL US 8138868018	WATERLOO IL US 6189390484	4.00	0.24
22	09/09/2002	10:50AM	IS	TAMPA FL US 8138868018	NORTHBROOK IL US 8472758701	3.00	0.18
23	09/09/2002	10:53AM	IS	TAMPA FL US 8138868018	NORTHBROOK IL US 8472758701	3.00	0.48
24	09/09/2002	11:00AM	IS	TAMPA FL US 8138868018	NORTHBROOK IL US 8472758701	1.00	0.06
25	09/09/2002	11:22AM	IS	TAMPA FL US 8138868018	HICKSVILLE NY US 5166810872	1.00	0.06
26	09/09/2002	2:53PM	IS	TAMPA FL US 8138868018	NORTHBROOK IL US 8472728481	1.00	0.06
27	09/09/2002	2:54PM	IS	TAMPA FL US 8138868018	NORTHBROOK IL US 8472758701	1.00	0.06
28	09/09/2002	3:36PM	IS	TAMPA FL US 8138868018	DETROIT MI US 3132205429	12.00	0.72
29	09/10/2002	10:49AM	IS	TAMPA FL US 8138868018	DAYTONABCH FL US 3862555750	1.00	0.12
30	09/10/2002	10:50AM	IS	TAMPA FL US 8138868018	DAYTONABCH FL US 3862550638	5.00	0.60



CALL DETAIL PAGE: 2

Customer Name: Joe, Isaacs

Billing Number: 813-886-8018

Invoice Date: 10/8/2002

Call #	Date	Time	Type	Call From			Call To			Length	Amount
31	09/10/2002	11:12AM	IS	TAMPA	FL	US 8138868018	HICKSVILLE	NY	US 5166810872	24.00	1.44
32	09/10/2002	4:09PM	IS	TAMPA	FL	US 8138868018	SARASOTA	FL	US 9413661388	1.00	0.12
33	09/10/2002	4:35PM	IS	TAMPA	FL	US 8138868018	SARASOTA	FL	US 9415868378	1.00	0.12
34	09/10/2002	4:50PM	IS	TAMPA	FL	US 8138868018	SARASOTA	FL	US 9413160660	13.00	1.56
35	09/11/2002	10:57AM	IS	TAMPA	FL	US 8138868018	SARASOTA	FL	US 9419555880	4.00	0.48
36	09/11/2002	1:32PM	IS	TAMPA	FL	US 8138868018	SARASOTA	FL	US 9413160660	1.00	0.12
37	09/11/2002	1:36PM	IS	TAMPA	FL	US 8138868018	SARASOTA	FL	US 9413668648	1.00	0.12
38	09/11/2002	2:36PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 9413324449	9.00	1.08
39	09/11/2002	3:04PM	IS	TAMPA	FL	US 8138868018	HICKSVILLE	NY	US 5166810872	1.00	0.06
40	09/11/2002	3:06PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 9413324449	2.00	0.24
41	09/12/2002	9:59AM	IS	TAMPA	FL	US 8138868018	HICKSVILLE	NY	US 5166810872	44.00	2.64
42	09/12/2002	1:06PM	IS	TAMPA	FL	US 8138868018	GRANDPRARI	TX	US 9723519999	11.00	0.66
43	09/12/2002	3:08PM	IS	TAMPA	FL	US 8138868018	BOCA RATON	FL	US 5618922758	2.00	0.24
44	09/12/2002	3:15PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 9413324449	10.00	1.20
45	09/13/2002	2:03PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 2396890000	4.00	0.48
46	09/13/2002	2:08PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 2396890001	3.00	0.36
47	09/13/2002	2:12PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 9413324449	5.00	0.60
48	09/13/2002	2:16PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 2393324555	2.00	0.24
49	09/13/2002	3:39PM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 2396890000	2.00	0.24
50	09/13/2002	4:28PM	IS	TAMPA	FL	US 8138868018	NEW YORK	NY	US 6467398937	1.00	0.06
51	09/13/2002	8:29PM	IS	TAMPA	FL	US 8138868018	VENICE	FL	US 9414936017	42.00	5.04
52	09/13/2002	9:32PM	IS	TAMPA	FL	US 8138868018	MATTOON	IL	US 2172593166	12.00	0.72
53	09/15/2002	8:56AM	IS	TAMPA	FL	US 8138868018	VENICE	FL	US 9414936017	1.00	0.12
54	09/15/2002	9:02AM	IS	TAMPA	FL	US 8138868018	VENICE	FL	US 9414936017	1.00	0.12
55	09/15/2002	9:02AM	IS	TAMPA	FL	US 8138868018	SARASOTA	FL	US 9415868378	4.00	0.48
56	09/15/2002	10:31AM	IS	TAMPA	FL	US 8138868018	VENICE	FL	US 9414936017	1.00	0.12
57	09/15/2002	10:40AM	IS	TAMPA	FL	US 8138868018	VENICE	FL	US 9414936017	1.00	0.12
58	09/15/2002	10:41AM	IS	TAMPA	FL	US 8138868018	VENICE	FL	US 9414936017	1.00	0.12
59	09/15/2002	10:43AM	IS	TAMPA	FL	US 8138868018	VENICE	FL	US 9414936017	4.00	0.48
60	09/16/2002	8:31AM	IS	TAMPA	FL	US 8138868018	CHARLOTTE	NC	US 7045041804	1.00	0.06
61	09/16/2002	9:16AM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 2396890000	19.00	2.28
62	09/16/2002	9:34AM	IS	TAMPA	FL	US 8138868018	FORT MYERS	FL	US 2396890000	16.00	1.92

**CALL DETAIL PAGE: 3**

Customer Name: Joe, Isaacs

Billing Number: 813-886-8018

Invoice Date: 10/8/2002

Call #	Date	Time	Type	Call From			Call To			Length	Amount
63	09/16/2002	10:07AM	IS	TAMPA	FL US	8138868018	SARASOTA	FL US	9413661388	1.00	0.12
64	09/16/2002	10:22AM	IS	TAMPA	FL US	8138868018	HICKSVILLE	NY US	5166810872	15.00	0.90
65	09/16/2002	11:54AM	IS	TAMPA	FL US	8138868018	WSEVENTH	OH US	5134121087	1.00	0.06
66	09/16/2002	12:14PM	IS	TAMPA	FL US	8138868018	INDIANAPLS	IN US	3176929200	3.00	0.18
67	09/16/2002	4:08PM	IS	TAMPA	FL US	8138868018	HICKSVILLE	NY US	5166810872	2.00	0.12
68	09/16/2002	4:32PM	IS	TAMPA	FL US	8138868018	WANTAGH	NY US	5167833451	11.00	0.66
69	09/17/2002	10:56AM	IS	TAMPA	FL US	8138868018	SARASOTA	FL US	9413661388	1.00	0.12
70	09/17/2002	11:04AM	IS	TAMPA	FL US	8138868018	MIAMI	FL US	3059843337	10.00	1.20
71	09/17/2002	12:55PM	IS	TAMPA	FL US	8138868018	HICKSVILLE	NY US	5166810872	3.00	0.18
72	09/17/2002	1:31PM	IS	TAMPA	FL US	8138868018	TALLHASSE	FL US	8504136586	4.00	0.48
73	09/17/2002	1:36PM	IS	TAMPA	FL US	8138868018	CHARLOTTE	NC US	7045041804	1.00	0.06
74	09/17/2002	1:44PM	IS	TAMPA	FL US	8138868018	PORT MYERS	FL US	9413324449	2.00	0.24
75	09/17/2002	1:55PM	IS	TAMPA	FL US	8138868018	EDENTON	NC US	2524821145	1.00	0.06
76	09/17/2002	1:58PM	IS	TAMPA	FL US	8138868018	EDENTON	NC US	2524821145	1.00	0.06
77	09/17/2002	1:59PM	IS	TAMPA	FL US	8138868018	ELIZABTHCY	NC US	2523330811	5.00	0.30
78	09/17/2002	3:50PM	IS	TAMPA	FL US	8138868018	WATERLOO	IL US	6189390484	5.00	0.30
79	09/17/2002	4:45PM	IS	TAMPA	FL US	8138868018	SARASOTA	FL US	9413668648	2.00	0.24
80	09/17/2002	8:09PM	IS	TAMPA	FL US	8138868018	SARASOTA	FL US	9415868378	1.00	0.12

Subtotal for phone line	813-886-8018:	420.00	39.60
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Total for Customer:		420.00	39.60
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