

State of Florida



ORIGINAL

Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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-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
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 _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
SEC T _____
OTH _____

DOCUMENT NUMBER-DATE

04257 APR-5 3

FPSC-COMMISSION CLERK



950 Milwaukee Ave.
Suite 215
Glenview, IL 60025

MONTHLY INVOICE

Customer Name: Joe Isaacs
Billing Number: 727-781-6106
Invoice Date: 09/13/2002

Phone (847) 297-6874
Toll Free (888) 509-1422
Fax (847) 297-6906

Due Date: 09/26/2002

Joe Isaacs
838 Village Way
Palm Harbor, FL 34683

Previous Balance:	\$0.00
Previous Payments/Credits Received:	\$0.00
Returned Check Fee:	\$0.00
Total Past Due Balance:	\$0.00

Total New Charges: \$150.23

Courtesy Credit:	\$112.86
FCC PICC Charge:	\$0.50
State/Local Tax:	\$9.76
Federal Excise Tax:	\$4.51
Universal Service Fund:	<u>\$10.52</u>
Total Current Charges & Taxes:	\$62.66

Please Pay This Amount: \$62.66

If we do not receive your payment in full on the due date stated on this invoice,
we reserve the right to add a \$5.00 / (5%) Late Fee to your next bill / Disconnect service.

Remittance Document

Customer Name: Joe Isaacs
Billing Number: 727-781-6106

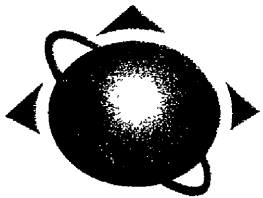
Invoice Date: 09/13/2002
Due Date: 09/26/2002

Please Pay: \$62.66

Joe Isaacs
838 Village Way
Palm Harbor, FL 34683

Make Check Payable To:
Globcom Inc.
P.O. Box 30547
Phoenix, AZ 85046

*If any change of address or phone number, please
contact your sales Agent or Globcom immediately.*



GLOBCOM
G L O B A L
TELECOMMUNICATIONS

950 Milwaukee Ave.
Suite 215
Glenview, IL 60025

Phone (847) 297-6874
Toll Free (888) 509-1422
Fax (847) 297-6906

MONTHLY INVOICE

Customer Name: Joe Isaacs
Billing Number: 813-886-8018
Invoice Date: 09/13/2002

Due Date: 09/26/2002

Joe Isaacs
838 Village Way
Palm Harbor, FL 34683

Previous Balance:	\$0.00
Previous Payments/Credits Received:	\$0.00
Returned Check Fee:	\$0.00
Total Past Due Balance:	\$0.00

Total New Charges: \$48.66

Courtesy Credit:	\$39.82-
FCC PICC Charge:	\$0.50
State/Local Tax:	\$3.16
Federal Excise Tax:	\$1.46
Universal Service Fund:	<u>\$3.41</u>
Total Current Charges & Taxes:	\$17.37

Please Pay This Amount: \$17.37

If we do not receive your payment in full on the due date stated on this invoice, we reserve the right to add a \$5.00 / (5%) Late Fee to your next bill / Disconnect service.

Remittance Document

Customer Name: Joe Isaacs
Billing Number: 813-886-8018

Invoice Date: 09/13/2002
Due Date: 09/26/2002

Please Pay: \$17.37

Joe Isaacs
838 Village Way
Palm Harbor, FL 34683

Make Check Payable To:
Globcom Inc.
P.O. Box 30547
Phoenix, AZ 85046

If any change of address or phone number, please contact your sales Agent or Globcom immediately.