

Global Dialtone, Inc

TELECOMMUNICATION SERVICES

ORIGINAL

Global Dialtone, Inc.  
P.O. Box 7912  
Port St. Lucie, FL 34985-7912  
(888) 888-9399

*Robert Paul*

3/6/2006

DATE

6 3 5 MAR 0 0 2006

Attention: FISCAL  
Florida Public Service Commission,  
2540 Shumard Oak Blvd.,  
Tallahassee, FL 32399-0850.

Re: Docket Number 050619-TX (Global Dialtone, Inc. d/b/a Atlantic Phone, CLEC Company Code TX585)

Dear Sir/Madam,

Please find enclosed a check for \$500.00 as payment for penalty imposed by the Public Service Commission per order PSC 051157-PAA-TX.

Sincerely,

*Victor Graham*  
Victor Graham  
Global Dialtone, Inc.

RECEIVED-FPSC

05 MAR - 9 AM 9: 03

COMMISSION CLERK

CK# 1230  
CK \$ 430.00 Cost of Collect.  
' 70.00 line  
3-7-06  
RT

Copy to Toni McCoy, CMP

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC 1
- OTH \_\_\_\_\_

06 MAR - 7 AM 9: 35  
DISTRIBUTION CENTER

DOCUMENT NUMBER-DATE

02018 MAR-9 8

FPSC-COMMISSION CLERK

**Raquel Tully**

---

**From:** Paula Isler  
**Sent:** Tuesday, March 07, 2006 2:38 PM  
**To:** Raquel Tully  
**Cc:** Ray Kennedy  
**Subject:** FW:

raquel, I gave you the wrong amounts. Please deposit \$430 to PSC Trust Fund for collection costs and the balance of \$70 to General Revenue Fund. Thanks.

---

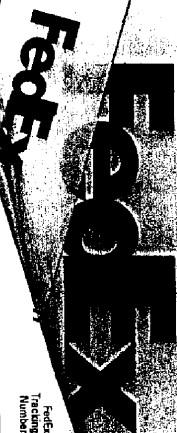
**From:** Paula Isler  
**Sent:** Tuesday, March 07, 2006 1:51 PM  
**To:** Raquel Tully  
**Subject:** RE:

\$200 to PSC Trust Fund for collection costs and balance of \$300 to General Revenue Fund.

---

**From:** Raquel Tully  
**Sent:** Tuesday, March 07, 2006 1:27 PM  
**To:** Paula Isler  
**Subject:**

I have received a check for \$500.00 from Global Dialtone. The docket number is 050619-TX. How would you like me to deposit this?



8571 0655 9020

1 From  
Date 3/1/01

Sender's Name GILCORAL DILLIUME, INC Phone 772 344-5541

Company GILCORAL DILLIUME, INC

Address 502 SE NOME DR

City RPT ST. LUCIE State FL ZIP 34984

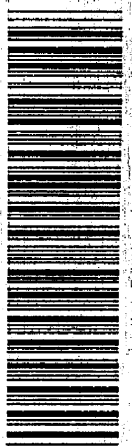
2 Your Internal Billing Reference

3 To  
Recipient's Name ATTENTION FISCAL Phone

Company ELKIND PAINT SERVICE COMMISSION

Address 3540 SHUWARD CAK BLVD

City THLHASSSE State FL ZIP 32399-0850



8571 0655 9020

**FedEx** emp# 325879 06MAR05  
**PRIORITY OVERNIGHT**  
 TRK# 8571 0655 9020 FORM 0200  
 32399 -FL-US  
 TLH XH TLHA  
 De 071

**Recipients Copy**

4a Express Package Service  
 FedEx Priority Overnight  
 FedEx Standard Overnight  
 Next business afternoon  
 Saturday Delivery NOT available

4b Express Freight Service  
 FedEx 2Day Freight  
 FedEx 3Day Freight  
 FedEx 4Day Freight  
 FedEx 5Day Freight

5 Packaging  
 FedEx Envelope  
 FedEx Pak  
 FedEx Box  
 FedEx Tube  
 Other

6 Special Handling  
 SATURDAY Delivery  
 HOLD Saturday at FedEx Location  
 HOLD Saturday at FedEx Location (Available ONLY for FedEx Priority Overnight Delivery)

7 Payment Bill to  
 Sender  
 Recipient  
 Third Party  
 Credit Card  
 Other (Specify: Cash)

8 NEW Residential Delivery Signature Options  
 No Signature Required  
 Direct Signature  
 Indirect Signature

Total Packages \$ 00  
 Total Weight 19.00  
 Total Declared Value\*