

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 971329-TC Date Docketed: 10/14/1997 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 4253 issued to Jude Associates, Inc. d/b/a Jude Communications, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees.
 Company: Jude Communications, Inc. (Jude Associates, Inc. d

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW
 ("(") indicates OPR) X _____ _____ _____ _____ X _____ _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A10

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

Staff Assignments

OPR Staff _____

Staff Counsel _____

OCRs () _____

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	Due Dates	
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Recommended assignments for hearing and/or deciding this case:
 Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: _____

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JN	DS	CL	KS	GR		

- Prehearing Officer

Commissioners					ADM
JN	DS	CL	KS	GR	

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____
 Date: / / _____

PATS Cancellations
March 10, 1998

	<u>COMPANY NAME</u>	<u>CERT.#</u>	<u>DOCKET#</u>
11.	Cournover, Inc.	4119	980042-TC
12.	D.W. Korman	4266	971330-TC
13.	David D. Ambrose, Jr.	5000	980115-TC
14.	David J. Magrisso	4489	971349-TC
15.	David Occhialini	4564	971380-TC
16.	Davis Ventures, Inc.	4268	980087-TC
17.	Don Miller	4357	971338-TC
18.	Fax Fone - USA	5414	980041-TC
19.	David Jay Fixel d/b/a Fix-Tel Communications	3638	980105-TC
20.	Florida Barbell Club, Inc.	4366	971342-TC
21.	Fountains Lounge	2046	980144-TC
22.	Francesca Tieppo Scala	5366	980088-TC
23.	George Stratoudakis	3944	980052-TC
24.	Goal Investments, Inc.	4567	980044-TC
25.	Harry Q. Phair d/b/a HCP Telecommunications	4174	980053-TC
26.	James W. DeBolt	4545	971385-TC
27.	Jason R. Gilliam	4903	980089-TC
28.	Jean Zemkoski	4330	971332-TC
29.	Joe E. Finger	4544	971382-TC
30.	Joey Sanchez/Rosemary Cortez	4480	971348-TC

PATS Cancellations
March 10, 1998

	<u>COMPANY NAME</u>	<u>CERT.#</u>	<u>DOCKET#</u>
51.	Wolkay Corporation d/b/a South Florida Telecom	4477	971341-TC
52.	Steven W. Bailey	4188	971326-TC
53.	Sun Tel, Inc.	3384	980047-TC
54.	Suncoast Aerie 3153 Fraternal Order of Eagles, Inc.	4116	980143-TC
55.	Surf Towers	5049	980049-TC
56.	Susan Bauer Parham and Richard Lee Parham	5031	980055-TC
57.	TechniComp Systems, Inc. d/b/a TSI Communications	4512	971353-TC
58.	Vernon Wayne Smith	4510	971386-TC
59.	Wayne R. Provost	4350	971333-TC
60.	Ada L. Bagwell d/b/a Welcom Telephone Systems	5079	980145-TC
61.	Wilfredo Gomez	5390	980117-TC

FLORIDA PUBLIC SERVICE COMMISSION - RECORDS AND REPORTING

Requisition for Photocopying and Mailing

Date 2 / 2 / 98
 Number of Originals _____ Copies Per Original 18
 Requested By Patricia 14

Item Presented _____
 Agenda For (Date) _____ Order No. 98-0075A In Docket No. 911329-K
 Notice of _____ For (Date) _____ In Docket No. _____
 Other _____

Special Handling Instructions _____

Distribution/Mailing		Distribution/Mailing	
Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>18</u>	<u>Commission Offices</u>	---	_____
<u>0</u>	<u>Docket Mailing List - Mailed</u> <u>PAR</u>	_____	_____
_____	<u>Docket Mailing List - Faxed</u>	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification
 Job Number 31 Verified By W.S.
 Date and Time Completed 2-4 Job Checked For Correctness and Quality (Initial) _____

Mail Room Verification
 Date Mailed _____ Verified By _____

FLORIDA PUBLIC SERVICE COMMISSION - RECORDS AND REPORTING

Requisition for Photocopying and Mailing

Date 2 / 3 / 98
 Number of Originals _____ Copies Per Original 10
 Requested By Paula 14

Item Presented _____
 Agenda For (Date) _____ Order No. 98-0075A In Docket No. 91,305-K
 Notice of _____ For (Date) _____ In Docket No. _____
 Other _____

Special Handling Instructions _____

Distribution/Mailing		Distribution/Mailing	
Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>18</u>	<u>Commission Offices</u>	---	_____
<u>0</u>	<u>Docket Mailing List - Mailed</u> <u>PAR</u>	_____	_____
_____	<u>Docket Mailing List - Faxed</u>	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification
 Job Number 31 Verified By W.S.
 Date and Time Completed 2-4 Job Checked For Correctness and Quality (Initial) _____

Mail Room Verification
 Date Mailed _____ Verified By _____

MEMORANDUM

January 29, 1998

RECEIVED

JAN 29 1998

2:55
FPSC - Records/Reporting

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (PEÑA) *VP MB*

RE: DOCKET NO. 971329-TC - CANCELLATION BY FLORIDA PUBLIC
SERVICE COMMISSION OF PAY TELEPHONE CERTIFICATE NO. 4253
ISSUED TO JUDE ASSOCIATES, INC. D/B/A JUDE
COMMUNICATIONS, INC. FOR VIOLATION OF RULE 25-4.0161,
F.A.C., REGULATORY ASSESSMENT FEES. *98-0075A:PDF-TC*

Attached is an AMENDATORY ORDER to be issued in the above
referenced docket. (Number of pages in order - 1)

KMP/bm

Attachment

cc: Division of Communications (Biegalski)

I: 971329a.kmp

See 1

*Mailed - 1 -
KAR*

FLORIDA PUBLIC SERVICE COMMISSION - RECORDS AND REPORTING

Requisition for Photocopying and Mailing

Date 1 / 15 / 98
 Number of Originals 5 Copies Per Original 19
 Requested By Kurtz 14

Item Presented _____
 Agenda For (Date) _____ Order No. 98-0075 In Docket No. 971329
 Notice of _____ For (Date) _____ In Docket No. _____
 Other _____

Special Handling Instructions

Distribution/Mailing

Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>19</u>	<u>Commission Offices</u>	<u>--</u>	_____
<u>17</u>	<u>Docket Mailing List - Mailed</u>	_____	_____
<u>10</u>	<u>Docket Mailing List - Faxed</u>	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification

Job Number 175 Verified By M. Hood
 Date and Time Completed 1/20 Job Checked For Correctness and Quality (Initial) _____

Mall Room Verification

Date Mailed _____ Verified By _____