

# Interexchange Company Regulatory Assessment Fee Return

991576

STATUS:

Florida Public Service Commission  
(See Filing Instructions on Back of Form)

**FOR PSC USE ONLY**  
Check# 10573

\$ 511.83 0603001  
\$ 127.96 003001  
\$ 46.06 P  
I 0603001  
004011

Postmark Date 12/17/99  
Initials of Preparer MC

TI674  
Preferred Billing  
1919 University Avenue, Suite 165  
St. Paul, MN 55104  
DEPOSIT DATE  
99 DEC 13 AM 10:49  
MAIL ROOM  
D210 DEC 13 1999

Actual Return  
Estimated Return

PERIOD COVERED:  
01/01/1998 TO  
12/31/1998

Please Complete Below If Official Mailing Address Has Changed

Inmark, Inc.  
(Name of Company)

2690 Snelling Ave. S. Ste 208. St. Paul, MN 55113  
(Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 627,895.00	\$ 341,223.00
2.	Access Services	0	0
3.	Private Line Services	0	0
4.	Leased Facilities & Circuits Services	0	0
5.	Miscellaneous Services	0	0
6.	<b>TOTAL Telephone Services</b>	\$ 627,895	\$ 341,223.00
7.	LESS: Amounts Paid For Services To Local Telephone Companies* (Attach Listing)	0	0
8.	<b>TOTAL REVENUES For Regulatory Assessment Fee Calculation</b>		341,223.00
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		511.83
10.	Penalty for Late Payment		127.96
11.	Interest for Late Payment		46.06
12.	<b>TOTAL AMOUNT DUE</b>		\$ 685.85

\*Each amount paid by an interexchange telecommunications company to a telecommunications company providing local service for use of the local network shall be deducted from intrastate revenue for purposes of determining the amount of the regulatory fee assessed the interexchange telecommunications company.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

**CURRENT COMPANY STATUS**

Reseller  
 Call Aggregator  
 Other: \_\_\_\_\_

Facilities-Based Carrier  
 Alternate Operator Service  
 Rebiller

**BILLING INFORMATION**

Complete below if billing agent if other than yourself.

(Name) \_\_\_\_\_ (Address: City/State/Zip) \_\_\_\_\_  
 (Telephone) \_\_\_\_\_

What is the total amount of customer deposits collected? Amount: \$ 13 for 1998

What is the total amount of bond held (if applicable)? \_\_\_\_\_

10573  
75-1522/910 14

**INMARK INC**  
**DBA PREFERRED BILLING**  
2690 SNELLING AVE N STE 280  
ROSEVILLE, MN 55113-1732

PAY TO THE ORDER OF Florida Public Service Commission

DATE 12/3 \$ 685.85

**FIRST STAR BANK** FIRST STAR BANK OF MINNESOTA, N.A.  
St. Paul, MN 55101 (651) 784-5100  
ROSEVILLE OFFICE

DOCUMENT NUMBER-DATE  
15213 DEC 13 99

FOR \_\_\_\_\_

10573



Steven C. Clay  
& Associates, P.A.  
900 Flour Exchange Bldg.  
310 Fourth Avenue South  
Minneapolis, MN 55415

telephone 612.321.9241  
facsimile 612.321.9207  
sclay@lawx.com

TI 674

December 7, 1999

Ms. Paula Isler  
Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Re: Inmark, Inc. d/b/a Preferred Billing  
Docket No. 991571

*P. Isler*  
*R+R*

Dear Ms. Isler:

Enclosed please find Preferred Billing's Interexchange company Regulatory Assessment Fee Return along with their check in the amount of \$685.85.

Preferred Billing respectfully requests the Commission to accept a \$100.00 settlement in lieu of the \$500.00 fine normally imposed for late filing. In addition I understand that Preferred Billing also has an interest balance of \$3.61 from a previous year which they are also willing to pay.

I would appreciate if you would let us know as soon as possible if the Commission is willing to accept the \$100.00 settlement and past due interest of \$3.61

Thank you very much for your help and consideration in this matter.

Sincerely,



Steven C. Clay  
Attorney for Inmark, Inc.

cc: Inmark, Inc.