

Case Assignment and Scheduling Record

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

Docket No. 981937-TI Date Docketed: 12/22/1998 Title: Cancellation by Florida Public Service Commission of IXC Certificate No. 5262 issued to International Marketing & Advertising, Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.480(2)(a) and (b), F.A.C., Reporting Requirements.

Official Filing Date: Last Day to Suspend: Expiration:

Referred to: ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW

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

Table with columns for Program/Module, Staff Assignments, OPR Staff, Staff Counsel, and OCRs.

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

0

Large table with 40 rows and 3 columns (Previous, Current, Due Dates).

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

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) assignments including Commissioners (ALL, JN, DS, CL, GR, JC) and Staff.

- Prehearing Officer

Table for Prehearing Officer assignments including Commissioners (JN, DS, CL, GR, JC) and Staff.

DOCUMENT NO. 16245-99

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:

Case Assignment and Scheduling Record

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

Docket No. 981937-TI Date Docketed: 12/22/1998 Title: Cancellation by Florida Public Service Commission of IXC Certificate No. 5262 issued to International Marketing & Advertising, Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.480(2)(a) and (b), F.A.C., Reporting Requirements.

Company: International Marketing & Advertising, Inc.

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 B1(k)

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

<u>OPR Staff</u>	<u>P Isler</u>	_____

<u>Staff Counsel</u>	<u>M Brown</u>	_____

<u>OCRs ()</u>		_____

()		_____

()		_____

()		_____

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	<u>Due Dates</u>	
	Previous	Current
1. <u>Staff Recommendation</u>	NONE	03/04/1999
2. <u>Agenda - Regular</u>	NONE	03/16/1999
3. <u>PAA Order-Certificate Cancellation - Auto Close</u>	NONE	04/05/1999
4. _____		
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40. _____		

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 01/05/1999

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners						ADM
GR	DS	CL	JN	JC		
						X

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: [Signature]

Date: 01/05/1999



Public Service Commission

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

DATE: December 2, 1998
TO: Paula Isler
FROM: Jackie Knight *[Signature]*
RE: RAF non payments - *Final set*

Paula, attached are seventy-three communication companies (final set) that I am forwarding to your attention who have not paid their RAF for 1997 as of todays date. Interest through December 25th is \$5.50 and Penalty is \$12.50. I have a total on the bottom of each sheet as to what amount a utility owes the Commission. I have not made copies, therefore you will need to keep the data for your files.

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|----|--------|----|-------|----|-------|----|-------|
| 1 | TI8576 | 21 | TI631 | 41 | TI965 | 61 | TX090 |
| 2 | TI579 | 22 | TI638 | 42 | TI970 | 62 | TX104 |
| 3 | TI580 | 23 | TI643 | 43 | TI993 | 63 | TX107 |
| 4 | TT583 | 24 | TI645 | 44 | TJ005 | 64 | TX108 |
| 5 | TI594 | 25 | TI646 | 45 | TJ017 | 65 | TX109 |
| 6 | TI596 | 26 | TI647 | 46 | TJ020 | 66 | TX114 |
| 7 | TI597 | 27 | TI651 | 47 | TJ024 | 67 | TX123 |
| 8 | TI598 | 28 | TI654 | 48 | TJ027 | 68 | TX142 |
| 9 | TI602 | 29 | TI660 | 49 | TJ029 | 69 | TX144 |
| 10 | TI608 | 30 | TI670 | 50 | TS167 | 70 | TX145 |
| 11 | TI610 | 31 | TI672 | 51 | TS168 | 71 | TX148 |
| 12 | TI611 | 32 | TI673 | 52 | TX023 | 72 | TX149 |
| 13 | TI613 | 33 | TI678 | 53 | TX043 | | |
| 14 | TI615 | 34 | TI685 | 54 | TX052 | 73 | TX156 |
| 15 | TI616 | 35 | TI687 | 55 | TX055 | | |
| 16 | TI617 | 36 | TI688 | 56 | TX064 | | |
| 17 | TI622 | 37 | TI700 | 57 | TX068 | | |
| 18 | TI623 | 38 | TI861 | 58 | TX075 | | |
| 19 | TI627 | 39 | TI895 | 59 | TX083 | | |
| 20 | TI629 | 40 | TI950 | 60 | TX084 | | |

Should you have any questions, please let me know.

G:\pi3.mpl

RAF 99	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	a	b	c	d	e	f	g	h	i	j	k	l	m	o	p	q	r	s	t	u	v	w	x	y	z	
	T1678	International Market	04-Nov-97						\$0.00					deposit												

RAF 98	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	a	b	c	d	e	f	g	h	i	j	k	l	m	o	p	q	r	s	t	u	v	w	x	y	z	
	T1678	International Market	04-Nov-97						\$0.00					deposit												

RAF 97	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	a	b	c	d	e	f	g	h	i	j	k	l	m	o	p	q	r	s	t	u	v	w	x	y	z	
	T1678	International Market	04-Nov-97						\$0.00					deposit												

RAF 50
P: 12-51
I: 12-51
18-00

RAF 96	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	a	b	c	d	e	f	g	h	i	j	k	l	m	o	p	q	r	s	t	u	v	w	x	y	z	

RAF 95	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	a	b	c	d	e	f	g	h	i	j	k	l	m	o	p	q	r	s	t	u	v	w	x	y	z	

RAF 94	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED			
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u	v	w	x	y	z

T.O.N. # 18-50

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- 1. Addressee's Address
- 2. Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

T1678
Suite 507
not 350

4a. Article Number

4b. Service Type

- Registered Certified
- Express Mail Insured
- Return Receipt for Merchandise COD

7. Date of Delivery

5. Received By: (Print Name)

L. SILVA

8. Addressee's Address (Only if requested and fee is paid)

6. Signature: (Addressee or Agent)

X

Thank you for using Return Receipt Service.

Requisition for Photocopying and Mailing

Number of Originals 4 Date 9, 17, 99 Copies Per Original 19
Requested By [Signature]

Item Presented

Agenda For (Date) _____ Order No. 99-1797 In Docket No. 981937
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>(1)</u>	<u>Docket Mailing List - Mailed</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 200 Verified By Michael
Date and Time Completed 9/17 Job Checked For Correctness and Quality (Initial) "

Mail Room Verification

Date Mailed / Verified By /

M E M O R A N D U M

September 13, 1999
15

RECEIVED-PPSC

99 SEP 15 PM 1:43

RECORDS AND
REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (PEÑA) *KMP CB*

RE: DOCKET NO. 981937-TI - CANCELLATION BY FLORIDA PUBLIC SERVICE COMMISSION OF IXC CERTIFICATE NO. 5262 ISSUED TO INTERNATIONAL MARKETING & ADVERTISING, INC. FOR VIOLATION OF RULES 25-4.0161, F.A.C., REGULATORY ASSESSMENT FEES; TELECOMMUNICATIONS COMPANIES, AND 25-24.480(2)(A) AND (B), F.A.C., REPORTING REQUIREMENTS.

1797-AS

Attached is an ORDER APPROVING SETTLEMENT to be issued in the above-referenced docket. (Number of pages in order - 4)

KMP/sa
Attachment
cc: Division of Communications
I:981937s.kmp

*faxed -
mailed -*

3,215.

✓ 10