

ORIGINAL

REQUEST TO ESTABLISH DOCKET
(Please Type)

Date April 15, 2002 Docket No. 020333-TC

1. Division Name/Staff Name: Competitive Markets & Enforcement/T.Williams

2. OPR: T.Williams

3. OCR:

4. Suggested Docket Title: Request for cancellation of Pay Telephone Certificate No. 7074 by Global Marketing & Sales, Inc., March 20, 2002.

5. Suggested Docket Mailing List (attach separate sheet if necessary)
A. Provide NAMES OR ACRONYMS ONLY if a regulated company.
B. Provide COMPLETE NAME AND ADDRESS for all others. (Match representatives to companies.)
1. Parties and their representatives (if any):

Table with 2 columns for mailing list entries under section 5.1.

Table with 2 columns for interested persons under section 5.2.

6. Check one:
 Documentation is attached.
 Documentation will be provided with recommendation.

04193 APR 16 2002

JEW
4/12/02

COMPANY NAME: Global Marketing & Sales, Inc. CO. CODE: TG567

COMPANY LIAISON: Alessio Pace, Pres.

DOCKET NO.: _____ CERTIFICATE NO.: 7074 EFFECTIVE: 8/3/99

RAF RETURN NOTICE: Mailed 12/12/01; Returned 12/27/01; Unable to forward

DELINQUENT NOTICE: _____

OTHER RETURNED MAIL: _____

RAR'S RETURNED MAIL: _____

YEAR(s) RAfs NOT PAID: 2002

YEAR(s) PENALTIES & INTEREST NOT PAID: 2001

REVENUES/YEAR: _____

DATE LOTUS CHECKED FOR PAYMENT: _____

OTHER INFORMATION

3/14/02 - USAS returned receipt showing the 2/20/02
delinquent notice was signed for &
delivered on 3/2/02.

3/20/02 - From Co. - Letter dated 3/7/02 from
Alessio Pace requesting cancellation &
including a check for \$50.

- Advised L. Wms. in CCA not to open a docket.

Su Sq. 2

3/21/02 - Write Co. & adv. to pay \$6 P.D. bal. & either
pay 2002 RAF or provide a date certain it will be paid.
Resp. due 4/5/02.

3/26/02 - A.P. called @ 10:46 am - sd. he got my letter
& asked if he still owed 2002 RAF even though
he never used the cert. & because he was told
by another person @ ASC to just send \$50
for 2001. I rd. yes - he owes \$56 (\$6 P.D.
& \$50 for 2002). He sd. he
would send in \$56.

4/4/02 - From Co. - Paym. of past due balance
plus \$50 min. for 2002 RAF.

4/11/02 - Forwarded file to Jackie Gilchrist
for handling.

Voluntary cancellation, Eff. 3/20/02

Melissa Bramlett

From: Kflynn@psc.state.fl.us
Sent: Friday, April 05, 2002 1:54 PM
To: DFORDHAM@psc.state.fl.us; SHOWARD@psc.state.fl.us
Subject: New filing in undocketed matter

DOCUMENT DESCRIPTION = CCA/Fiscal - \$56.00 payment record from Global Marketing & Sales, Inc. for RAFs, Dep D202 dated 4/5/02, with copy of letter to CMP/Isler requesting cancellation of PATS cert.

DOCUMENT PATH =
file://L:\PSC\LIBRARY\FILINGS\02\03848-02

Document ID = 03848-02
Document Filed 04/04/02

The filing described above is now available in PDF format, and may also be available in WordPerfect or other formats.

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

You can also go to the docket in CMS by triple-clicking on the DOCKET NUMBER, typing ctrl-C to copy, and using the paste icon to paste the docket number into the query line in CMS.

This is an automatically generated e-mail; no response/reply is necessary.

March 28, 2002

Ms. Paula J. Isler
Research Assistant
Public Service Commission

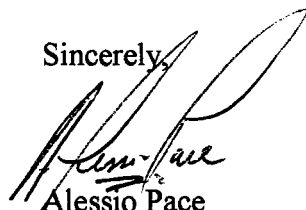
Dear Ms. Isler;

As per your letter dated March 21, 2002 and our telephone conversation attached you will find a check for the amount of \$ 56.00 which will cover the \$ 6.00 past due penalty and the \$ 50.00 RAF 2002 fee.

As stated in my previous correspondence I wish to cancel effective immediately the pay telephone certificate, please send me a cancellation confirmation notice for my records.

I thank you for your prompt respond and assistance.

Sincerely,



Alessio Pace
President

Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:

*J. Isler
CCA*

Florida Public Service Commission

(See Filing Instructions on Back of Form)

- Actual Return
- Estimated Return
- Amended Return

TG567-02-0-R
 Global Marketing & Sales, Inc.
 883 S.W. 179th Avenue
 Pembroke Pines, FL 33029-4432

DEPOSIT

CC: *P. Isler* **D202** **DATE** *APR 05 2002*

FOR PSC USE ONLY	
Check# <i>1069</i>	
\$ <i>50.00</i>	0603002
\$ <i>5.00</i>	003001
\$ <i>1.00</i>	P 0603002
	004011
Postmark Date <i>4/1/02</i>	I
Initials of Preparer <i>MC</i>	

PERIOD COVERED:
01/01/2002 TO 12/31/2002

Please Complete Below If Official Mailing Address Has Changed

GLOBAL MARKETING SALES INC *883 SW 179 AVE Pembroke Pines* *FL.* *33029*
 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ <i>0</i>
2.	Gross Intrastate Revenue	<i>0</i>
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	<i>(0)</i>
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ <i>0</i>
5.	Regulatory Assessment Fee Due – (Multiply Line 4 by 0.0015)	<i>50.00</i>
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	<i>6.00</i>
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	<i>0</i>
8.	TOTAL AMOUNT DUE	\$ <i>56.00</i>

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

THIS FORM MUST BE COMPLETED AND RETURNED REGARDLESS OF THE AMOUNT OF REVENUES REPORTED

9. Number of pay telephones in operation at close of period covered by this Return *0*

* These amounts must be intrastate only and must be verifiable.

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

[Signature] *MANAGER* *2-2-2002*
 (Signature of Company Official) (Title) (Date)

Alessio *5-10-SS* *436-1075* *252-3776*
 (Preparer of Form - Please Print Name) F.E.I. No. Telephone Number (954) Fax Number (954)

STATE OF FLORIDA

COMMISSIONERS:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
MICHAEL A. PALECKI
RUDOLPH "RUDY" BRADLEY



DIVISION OF COMPETITIVE MARKETS &
ENFORCEMENT
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Public Service Commission

March 21, 2002

Mr. Alessio Pace, President
Global Marketing & Sales, Inc.
883 SW 179th Avenue
Pembroke Pines, FL 33029-4432

Dear Mr. Pace:

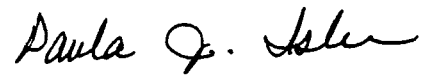
On March 20, 2002, the Commission received your letter dated March 7th requesting cancellation of the company's pay telephone certificate. As information, the effective date of a cancellation is the date the request was received by the Commission. In addition, before I can recommend a voluntary cancellation, the company must be up-to-date on its Regulatory Assessment Fees (RAFs) and comply with the Commission's cancellation rule, which provides that a company requesting cancellation must either pay the current year's RAF or provide a date certain it will be paid.

Commission records show that the company has a \$6.00 past due penalty and interest balance for late payment of the 2001 RAF (payment was due January 30th, your payment was postmarked March 11th). In addition, the company owes the 2002 RAF (\$50.00) since the RAF is due if a certificate is active for any one day during a calendar year. The 2002 RAF return form is enclosed. The alternative to a voluntary cancellation would be to cancel the company's certificate on the Commission's own motion and turn over the unpaid RAFs to collections.

Therefore, based on the above information, I cannot recommend a voluntary cancellation of your certificate unless the past due balance is paid and the company complies with Rule 25-24.514, Florida Administrative Code. Please respond in writing by April 5, 2002, and let me know how you wish to proceed. In the meantime, if you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, by internet e-mail at pisler@psc.state.fl.us, or at the address below.

Mr. Alessio Pace, President
Page 2
March 21, 2002

Sincerely,

A handwritten signature in black ink that reads "Paula J. Isler". The signature is written in a cursive style with a large, looped initial "P".

Paula J. Isler, Research Assistant
Bureau of Service Quality

Enclosure

FLORIDA PUBLIC SERVICE COMMISSION
Instructions For Filing Regulatory Assessment Fee Return
(Pay Telephone Service Provider)

1. **WHEN TO FILE:** For companies which owed a total of \$10,000 or more of assessment fee for the preceding calendar year, this Regulatory Assessment Fee Return and payment must be filed or postmarked:

*On or before July 30 for the six-month period January 1 through June 30, AND
On or before January 30 for the six-month period July 1 through December 31.*

For companies which owed a total of less than \$10,000 of assessment fee for the preceding calendar year, this Regulatory Assessment Fee Return and payment must be filed or postmarked:

On or before January 30 for the prior twelve-month period January 1 through December 31.

However, if July 30 or January 30 falls on a Saturday, Sunday, or holiday, the Regulatory Assessment Fee may be filed or postmarked on the next business day, without penalty.

2. **FEES:** Each company shall pay 0.0015 of its gross operating revenues derived from intrastate business, as referenced in Rule 25-4.0161(1), F.A.C. Gross Operating Revenues are defined as the total revenues before expenses. Gross Intrastate Operating Revenues are defined as revenues from calls originating and terminating within Florida. Do not deduct any expenses, taxes, or uncollectibles from these amounts other than the amount on Line 3.

On Line 3, deduct any amount paid to another telecommunications company for the use of any telecommunications network (including installation charges) to provide service to its customers. ***Do not deduct any taxes, federal subscriber line charges, interstate long distance access charges, or amounts paid for nonregulated services such as voice mail, inside wire maintenance, or equipment purchases/rentals.*** **DEDUCTIONS MUST BE INTRASTATE ONLY AND MUST BE VERIFIABLE.**

3. **FAILURE TO FILE BY DUE DATE:** Failure to file a return by the established due date will result in a penalty being added to the amount of fee due, 5% for each 30 days or fraction thereof, not to exceed a total penalty of 25% (Line 6). In addition, interest shall be added in the amount of 1% for each 30 days or fraction thereof, not to exceed a total of 12% per year (Line 7). A Regulatory Assessment Fee Return must be completed, signed, and filed even if there are no revenues to report or if the minimum amount is due.

When a company fails to timely file a Regulatory Assessment Fee Return, the Commission has the authority to order the company to pay a penalty and/or cancel the company's certificate. The company will have an opportunity to respond to any proposed Commission action.

4. **EXTENSION:** A request for an extension of time up to 30 days may be made by filing the enclosed *Request for Extension to File Regulatory Assessment Fee Return* form (PSC/ADM-124), two weeks prior to the filing date. When an extension is granted, a charge shall be added to the amount due:

0.75% of the fee to be remitted for an extension of 15 days or less, or
1.5% of the fee for an extension of 16 to 30 days.

In lieu of paying the charges outlined above, a company may file a return and remit payment based upon estimated gross operating revenues. If such return is filed by the normal due date, the company shall be granted a 30-day extension period in which to file and remit the actual fee due without paying the above charges, provided the estimated fee payment remitted is at least 90% of the actual fee due for the period. An automatic 30-day extension to file an actual return may be obtained by checking the "Estimated Return" space in the top left-hand corner on the reverse side.

5. **FEE ADJUSTMENTS:** You will be notified as to the amount and reason for any adjustment. Penalty and interest charges may be applicable to additional amounts owed the Commission by reason of the adjustment. The company may file a written request for a refund of any overpayments. The request should be directed to Fiscal Services at the below-referenced address.
6. **MAILING INSTRUCTIONS:** Please complete this form, make a copy for your records, and return the original in the enclosed preaddressed envelope. Use of this envelope should assure a more accurate and expeditious recording of your payment. **Make your check payable to the Florida Public Service Commission.** If you are unable to use the envelope, please address your remittance as follows:

Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 ATTENTION: Fiscal Services

7. **ADDITIONAL ASSISTANCE:** If you need additional information or assistance in preparing your Regulatory Assessment Fee Return or regarding telecommunications facilities, please contact the Division of Competitive Services at (850) 413-6600. This division may be contacted at the above-referenced address, directing correspondence to the attention of the division.

COMPANY IDENTIFICATION

Printed on 03/21/2002 at 11:21:26 by PJI

Complete Name: Global Marketing & Sales, Inc.

Mailing Name: Global Marketing & Sales, Inc.

Company Code: TG567 FEID Number: 65-0914383

MAILING INFORMATION

Attention:

Address Line 1: 883 S.W. 179th Avenue

Address Line 2:

City: Pembroke Pines State: FL Zip Code: 33029-4432

E-mail Address: pace99@bellsouth.com

Web Address:

Liaison 1: Alessio Pace

Title: President

Phone: (954) 904-7777

E-mail: pace99@bellsouth.com

Fax 1: (954) 447-5157

County:

Liaison 2:

Title:

Phone:

E-mail:

Fax 2:

COMPANY INFORMATION

Address Line 1: 883 S.W. 179th Avenue

Address Line 2:

City: Pembroke Pines State: FL Zip Code: 33029-4432

Reg. Date: 08/03/1999 Inactive Date:

Transferred To:

Trans. From:

Certificate 1: 7074 Certificate 2:

Corporate Type:

Service 1: PAT - Pay Telephone

Service 2:

Service 3:

Service 4:

Class (WAW):

Phone Count:

County 1:

County 2:

County 3:

County 4:

Bankruptcy: No

RELATED DOCKETS

990640-TC Closed Application for certificate to provide pay telephone service by Global Marketing & Sales, Inc.

COMPANY IDENTIFICATION

Printed on 03/21/2002 at 11:27:58 by PJI

Complete Name: Global Marketing & Sales, Inc.

Mailing Name: Global Marketing & Sales, Inc.

Company Code: TG567 FEID Number: 65-0914383

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 08/03/1999 Inactive Date:
 Service: PAT - Pay Telephone
 Received: No RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$50.00	\$6.00

Last modification was made on Wednesday, March 20, 2002 at 4:02 PM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001 RAF rate: 0.0015
 Operating rev: \$0.00 Gross intrastate rev: \$0.00
 Documents: Delinquent letter mailed on 02/20/2002
 RAF form mailed on 12/06/2001

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/11/2002	03/20/2002	03/20/2002-JIK	HI191	1041	\$50.00
	RAF paid		HI191		\$50.00

Paula Isler

From: Linda Williams
Sent: Wednesday, March 20, 2002 11:17 AM
To: Paula Isler
Subject: RE: TG567

Ok.

-----Original Message-----

From: Paula Isler
Sent: Wednesday, March 20, 2002 11:16 AM
To: Linda Williams
Subject: RE: TG567

No, I'm not tired of you. Do not open the docket. They owe P&I and 2002 RAF. I'll attempt collection.

-----Original Message-----

From: Linda Williams
Sent: Wednesday, March 20, 2002 11:13 AM
To: Paula Isler
Subject: TG567

Tired of me? Here's another one. They are submitting \$50 RAFS for 2001. DN 03201-02. These DNs aren't scanned yet.

J.P. Isler
CCA

March 7, 2002

CK 1041
\$50.00
3/11/02
MC

Att; Ms. Jackie Knight
Bureau of Administrative Service/Fiscal Service Section
State of Florida

Re; TG567-01-0-D
Global Marketing and Sales Inc.
883 SW 179th. Avenue
Pembroke Pines Fl.

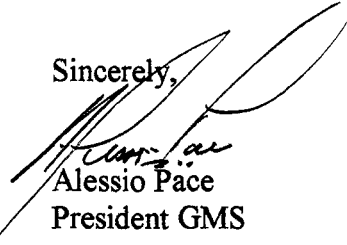
DEPOSIT DATE
D 1 9 1 5 MAR 20 2002

Dear Ms. Knight;

As per our telephone conversation, please cancel effective immediately our license number TG567-01-0-D. Unfortunately, we have never conducted business with this license and at this point we have no choice but to cancel it.

Additionally, I am submitting the \$50 fee for the year 2001 permit.

Thank you very much for your help and should you have any question do not hesitate to contact me at 305-502-7771 or at alexpace@consultant.com.

Sincerely,

Alessio Pace
President GMS

2002 MAR 20 AM 11:10
DIVISION OF
COMPETITIVE SERVICES

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TG567 Global Marketing & Sales, Inc.
 883 S.W. 179th Avenue
 Pembroke Pines, Florida 33029-4432

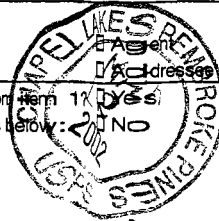
COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please print clearly) **Alexis Vacy** B. Date of Delivery

C. Signature

X

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: NO



Service Type

- Certified Mail
- Express Mail
- Registered
- Return Receipt for Merchandise
- Insured Mail
- C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number **7001 2510 0007 4216 5030**
 (Transfer from service)

FSS

FLORIDA PUBLIC SERVICE COMMISSION
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State of Florida

Florida Public Service Commission

2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

DEC 12 01

U.S. POSTAGE
034
POSTALIA 513/03

RETURN TO SENDER/UNABLE TO FORWARD

PSC REGULATORY ASSESSMENT FEE NOTICE

GLOB883 330295555 1N 05 12/18/01
RETURN TO SENDER

NO FORWARD ORDER ON FILE
UNABLE TO FORWARD
RETURN TO SENDER

33029+24329340850

