

ORIGINAL

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date August 24, 2001

Docket No. 011156-TI

- 1. Division Name/Staff Name Competitive Services/Isler
- 2. OPR Competitive Services/Isler
- 3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange  
Telecommunications Certificate No. 5264 Issued to Speer Virtual Media, Ltd. for Violation of Rule 25-4.0161,  
F.A.C., Regulatory Assessment Fees; Telecommunications Companies/

5. Suggested Docket Mailing List (attach separate sheet if necessary)
- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
  - B. Provide COMPLETE name and address for all others. (Match representatives to clients.)
    - 1. Parties and their representatives (if any)


2. Interested Persons and their representatives (if any)


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

DOCUMENT NUMBER-DATE  
**10540 AUG 24 01**  
FPSC-COMMISSION CLERK

STATE OF FLORIDA

Commissioners:  
E. LEON JACOBS, JR., CHAIRMAN  
J. TERRY DEASON  
LILA A. JABER  
BRAULIO L. BAEZ  
MICHAEL A. PALECKI



DIVISION OF COMPETITIVE SERVICES  
WALTER D'HAESELEER  
DIRECTOR  
(850) 413-6600

## Public Service Commission

June 4, 2001

Mr. Kenneth Clinebell, Acting CFO  
Speer Virtual Media, Ltd.  
999 Eighteenth Street, Suite 2100  
Denver, CO 80202

Dear Mr. Clinebell:

On May 29, 2001, the Commission received your letter dated May 14 requesting withdrawal of the company's IXC Certificate No. 5264. Your letter stated that effective December 31, 2000, the company no longer provided any telecommunication services.

As information, there are two kinds of cancellations. The first is voluntary, which is normally granted if the company is in good standing with the Commission and does not have a past due balance of the regulatory assessment fee (RAF), including statutory penalty and interest charges. The other is involuntary. If a company is not in good standing and has an outstanding balance of the RAF, the Commission normally cancels the certificate on its own motion for a rule violation. Any balance owed is forwarded to the Comptroller's Office for collection.

The regulatory assessment fee is assessed if a certificate is active for any one day during a calendar year. The RAF is due by January 30 of each year, unless the 30th falls on a weekend, then the fee is due by the next working day, for the previous year. If payment for the RAF is mailed after the due date, then statutory penalty and interest charges are applicable.

According to Commission records, your company has not paid the 2000 RAF, plus has an outstanding balance of the penalty and interest charges for the years 1998, 1999, and 2000. A breakdown of all the charges is attached. Depending upon when your check is postmarked, interest charges will continue to accrue. The 2000 and 2001 RAF return forms are attached.

The effective date of a voluntary cancellation is the date that the Commission received a company's request for cancellation. In this case, the Commission did not receive your request until May 29, 2001, therefore, the company will owe the 2001 RAF, even if the company stopped providing service in 2000 or is no longer in business. Rule 25-24.474, Florida Administrative Code, provides that a company requesting voluntary cancellation must either pay the 2001 RAF or provide

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CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

An Affirmative Action/Equal Opportunity Employer

PSC Website: <http://www.floridapsc.com>

Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

Mr. Kenneth Clinebell, Acting CFO

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June 4, 2001

a date certain that it will be paid, such as within 30 days after the Commission Order is issued granting the voluntary cancellation.

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 either pays the 2001 RAF or provides a date certain it will be paid. Please respond in writing by June 19, 2001, 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](mailto:pisler@psc.state.fl.us), or at the above address.

Sincerely,

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

Paula J. Isler, Research Assistant  
Bureau of Service Quality

Enclosures

Speer Virtual Media, Ltd. (TI689)  
 Certificate No. 5264, Effective 11/04/97

Year	Fee	Penalty	Interest	Notes
1998	Paid	\$ 2.50	\$0.50	Payment was due 02/01/99. Company paid the \$50.00 minimum RAF on 02/16/99, but none of the penalty and interest, leaving a balance of \$3.00.
1999	Paid	\$ 5.00	\$1.00	Payment was due 01/31/00. Company paid the \$50.00 minimum RAF on 03/07/00, but none of the penalty and interest charges, leaving a penalty and interest balance of \$6.00.
2000	\$50.00	\$12.50	\$2.50	Payment was due 01/30/01, and remains unpaid as of 06/04/01. The amount shown to the left is the amount due IF payment is postmarked by 06/29/01.  If payment is postmarked between 06/30/01 and 07/29/01, the interest increases to \$3.00, for a 2000 total of \$65.50.
2001	\$50.00	n/a	n/a	Payment is due 01/30/02. Company must either pay the 2001 fee or provide a date certain it will be paid.
Total	\$100.00	\$20.00	\$4.00	Total if payment is postmarked by 06/29/01: \$124.00.  Total if payment is postmarked between 06/30/01 and 07/29/01: \$124.50.

# Interexchange Company Regulatory Assessment Fee Return

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

**STATUS:**  
 Actual Return  
 Estimated Return  
 Amended Return

TI689  
Speer Virtual Media, Ltd.  
11800 30th Court, N.  
St. Petersburg, FL 33716-1846

FOR PSC USE ONLY	
Check#	_____
\$	0603001
	003001
\$	P
	0603001
	004011
\$	I
Postmark Date	_____
Initials of Preparer	_____

**PERIOD COVERED:**  
01/01/2000 TO 12/31/2000

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)	(Address)	(City/State)	(Zip)
_____	_____	_____	_____

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA	
		GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	<b>TOTAL Telephone Services</b>	\$ _____	\$ _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( _____ )	( _____ )
8.	<b>TOTAL REVENUES</b> For Regulatory Assessment Fee Calculation	_____	_____
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	_____	_____
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
12.	<b>TOTAL AMOUNT DUE</b>	_____	\$ _____

These amounts must be intrastate only and must be verifiable.

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

CURRENT COMPANY STATUS			
<input type="checkbox"/> Facilities-Based Carrier	<input type="checkbox"/> Reseller	<input type="checkbox"/> Call Aggregator	
<input type="checkbox"/> Alternate-Operator Service	<input type="checkbox"/> Rebiller	<input type="checkbox"/> Other: _____	

**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: \$ \_\_\_\_\_ for 19 \_\_\_\_\_

What is the total amount of bond held (if applicable)?  
Amount: \$ \_\_\_\_\_ Expires: \_\_\_\_\_

**COMPANY INFORMATION**

Do you lease telecommunications facilities?  YES  NO  
 YES, who do you lease these facilities from? Name: \_\_\_\_\_

Address: \_\_\_\_\_

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 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/her duty shall be guilty of a misdemeanor of the second degree.

_____	_____	_____
(Signature of Company Official)	(Title)	(Date)
(Preparer of Form - Please Print Name)		Telephone Number ( _____ ) Fax Number ( _____ )
F.E.I. No. _____		

# Interexchange Company Regulatory Assessment Fee Return

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

FOR PSC USE ONLY	
Check# _____	
\$ _____	0603001
	003001
\$ _____	P
	0603001
	004011
\$ _____	I
Postmark Date _____	
Initials of Preparer _____	

**STATUS:**

Actual Return

Estimated Return

Amended Return

TI689

**Speer Virtual Media, Ltd.**

11800 30th Court, N.

St. Petersburg, FL 33716-1846

**PERIOD COVERED:**  
1/01/2001 TO 12/31/2001

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)	(Address)	(City/State)	(Zip)
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LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	<b>TOTAL Telephone Services</b>	\$ _____	\$ _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( _____ )	( _____ )
8.	<b>TOTAL REVENUES For Regulatory Assessment Fee Calculation</b>	_____	_____
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	_____	_____
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
12.	<b>TOTAL AMOUNT DUE</b>	_____	\$ _____

These amounts must be intrastate only and must be verifiable.

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

### CURRENT COMPANY STATUS

Facilities-Based Carrier       Reseller       Call Aggregator  
 Alternate-Operator Service       Rebiller       Other: \_\_\_\_\_

### 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: \$ \_\_\_\_\_ for 19 \_\_\_\_\_

What is the total amount of bond held (if applicable)?  
 Amount: \$ \_\_\_\_\_ Expires: \_\_\_\_\_

### COMPANY INFORMATION

Do you lease telecommunications facilities?       YES       NO  
 YES, who do you lease these facilities from? Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

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/her duty shall be guilty of a misdemeanor of the second degree.

(Signature of Company Official)	(Title)	(Date)
(Preparer of Form - Please Print Name)	Telephone Number ( _____ )	Fax Number ( _____ )
F.E.I. No. _____		

**Speer Virtual Media, Ltd.**

999 Eighteenth Street, Suite 2100  
Denver, CO 80202

2501 MAY 29 AM 10:48

DIVISION OF  
COMPETITIVE SERVICES

01 MAY 29 AM 9 42  
MAIL ROOM

May 14, 2001

State of Florida  
Public Service Commission  
Capital Circle Office Center  
2540 Shurmand Oak Boulevard  
Tallahassee, FL 32399-0850

Dear Commission:

Please accept this letter as our request for a withdrawal of our Certificate of Telecommunications Resale. Our certificate number was granted under account number TI689. Effective December 31, 2000, we were no longer providing any telecommunication services.

Any questions regarding this request can be forwarded to 303-295-4522.

Sincerely,



Kenneth Clinebell  
Acting CFO  
Speer Virtual Media, Ltd.

COMPANY IDENTIFICATION

Printed on 06/04/2001 at 13:34:38 by PJI

Complete Name: Speer Virtual Media, Ltd.

Mailing Name: Speer Virtual Media, Ltd.

Company Code: TI689 FEID Number: 88-0346072

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date: 11/04/1997 Inactive Date:  
 Service: IXC - Interexchange Telephone  
 Received: No RAF Form  
 Status: Pending  
 Amended: No Extension: No  
 Frozen: No Comments: No  
 Payment Count: 0 Payments Made to Date  
 Operating Rev: \$0.00 Interstate Rev: \$0.00  
 RAF Rate: Net RAF Due: \$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:19 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate:  
 Operating revenue: \$0.00 Interstate revenue: \$0.00  
 Documents: Delinquent letter mailed on 02/21/2001  
 RAF form mailed on 12/05/2000



COMPANY IDENTIFICATION

Printed on 06/04/2001 at 13:34:33 by PJI

Complete Name: Speer Virtual Media, Ltd.

Mailing Name: Speer Virtual Media, Ltd.

Company Code: TI689 FEID Number: 88-0346072

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date: 11/04/1997 Inactive Date:  
 Service: IXC - Interexchange Telephone  
 Received: Actual RAF Form  
 Status: Pending  
 Amended: No Extension: No  
 Frozen: No Comments: No  
 Payment Count: 1 Payment Made to Date  
 Operating Rev: \$2,025.73 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 Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999 RAF rate: 0.0015  
 Operating revenue: \$2,025.73 Interstate revenue: \$0.00  
 Documents: Actual RAF form received on 03/07/2000  
 Delinquent letter mailed on 02/29/2000  
 RAF form mailed on 01/14/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/07/2000	03/24/2000	03/30/2000-JIK	FI258	015364	\$50.00
	RAF paid		FI258		\$50.00

COMPANY IDENTIFICATION

Printed on 06/04/2001 at 13:34:27 by PJI

Complete Name: Speer Virtual Media, Ltd.

Mailing Name: Speer Virtual Media, Ltd.

Company Code: TI689 FEID Number: 88-0346072

RAF ACCOUNT FOR THE PERIOD 01/01/1998 THROUGH 12/31/1998

Reg. Date: 11/04/1997 Inactive Date:  
 Service: IXC - Interexchange Telephone  
 Received: Actual RAF Form  
 Status: Pending  
 Amended: No Extension: No  
 Frozen: No Comments: No  
 Payment Count: 1 Payment Made to Date  
 Operating Rev: \$4,600.29 Interstate Rev: \$1,300,630.30  
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1998 through 12/31/1998 RAF rate: 0.0015  
 Operating revenue: \$4,600.29 Interstate revenue: \$1,300,630.30  
 Documents: Actual RAF form received on 02/16/1999  
 RAF form mailed on 11/19/1998  
 Postmarked Trans Date Date Posted-By Dep # Check # Check Amount  
 02/16/1999 02/26/1999 02/26/1999-JIK EH089 014156 \$50.00  
 RAF paid EH089 \$50.00