

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date April 17, 2001

Docket No. 010514-JC

- 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 Pay Telephone Certificate No. 5570 Issued to Quick Silver Communications, Inc. for Violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies and 25-24.520, F.A.C., Reporting Requirements.

- 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)

Mark Barber \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 2. Interested Persons and their representatives (if any)
- \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

I:\PSC\RAR\WP\ESTDKT.  
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE  
**04710 APR 17 01**  
PSC-RECORDS/REPORTING

**COMPANY IDENTIFICATION**

Printed on 04/12/2001 at 15:09:04 by PJI

Complete Name: Quick Silver Communications, Inc.

Mailing Name: Quick Silver Communications, Inc.

Company Code: TG245                      FEID Number: 65-0791448

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

Reg. Date:	02/07/1998	Inactive Date:	
Service:	PAT - Pay 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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Last modification was made on Tuesday, December 5, 2000 at 10:39 AM by Jackie Knight

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

**COMPANY IDENTIFICATION**

Printed on 04/12/2001 at 15:09:01 by PJI

Complete Name: Quick Silver Communications, Inc.

Mailing Name: Quick Silver Communications, Inc.

Company Code: TG245 FEID Number: 65-0791448

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

Reg. Date:	02/07/1998	Inactive Date:	
Service:	PAT - Pay Telephone		
Received:	Actual 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
<b>Total</b>	<b>\$56.00</b>	<b>\$50.00</b>	<b>\$6.00</b>

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:	\$0.00		
Documents:	Actual RAF form received on 03/30/2000		
	Delinquent letter mailed on 02/29/2000		
	RAF form mailed on 12/03/1999		
Postmarked	Trans Date	Date Posted-By	Dep # Check # Check Amount
03/30/2000	04/06/2000	04/14/2000-JIK	FJ275 2121 \$50.00
	RAF paid		FJ275 \$50.00

RAF 99	COMPY 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 90/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 12/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t

RAF 99	COMPY 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 90/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 12/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t	
	TG245	Mark Barber	07-Feb-98		12-31-98	X		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	03/30/99	EJ117	\$0.00	\$5.00	\$1.00	\$1.00		

OK

RAF97	COMPY 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 90/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 12/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t

RAF96	COMPY 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 90/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 12/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t

RAF95	COMPY 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 90/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 12/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t

RAF94	COMPY 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 90/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 12/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT D 75%/15 DA 1.25%/30 DA	EXT AMOUNT PAID "RAF"
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t