

Pay Telephone Service Provider Regulatory Assessment Fee Return

ORIGINAL

2000 & 2001 pymt.

STATUS:

PJS/a/  
CCA

Florida Public Service Commission

(See Filing Instructions on Back of Form)

FOR PSC USE ONLY	
Check#	2050
\$	50.00
\$	3.73
\$	2.13
Postmark Date	9/26/01
Initials of Preparer	MC

TF988	011155-TC
Jive Talk, Inc.	
5761 Washington Street, Suite C3	
Hollywood, FL 33023-1483	
DEPOSIT	DATE
D124	OCT 03 2001

- Actual Return
- Estimated Return
- Amended Return

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

Please Complete Below If Official Mailing Address Has Changed

JIVE TALK, INC. 5761 WASHINGTON ST, #C3 HOLLYWOOD 33023  
 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ <u>42295287<sup>00</sup></u>
2.	Gross Intrastate Revenue	_____
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( _____ )
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ <u>5287<sup>00</sup></u>
5.	Regulatory Assessment Fee Due — (Multiply Line 4 by 0.0015)	_____
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____
8.	TOTAL AMOUNT DUE	\$ <u>55<sup>86</sup></u>

DISTRIBUTION CENTER  
01 SEP 28 AM 12:34

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

APP \_\_\_\_\_  
 CAF \_\_\_\_\_  
 CMP \_\_\_\_\_  
 COM \_\_\_\_\_  
 CTR \_\_\_\_\_  
 EOR \_\_\_\_\_ Number of pay telephones in operation at close of period covered  
 LEG \_\_\_\_\_ by this Return  
 OPC \_\_\_\_\_  
 PAI \_\_\_\_\_

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

OTHER 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.

Lowell E. Glick  
 (Signature of Company Official)  
LOWELL E. GLICK  
 (Preparer of Form - Please Print Name)

President 9/23/01  
 (Title) (Date)  
 Telephone Number 954 986-1255 Fax Number 954 986-1515  
 F.E.I. No. 65-0658090

DOCUMENT NUMBER-DATE

12499 OCT-26

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 5, 2001

Mr. Lowell Glick, President  
Jive Talk, Inc.  
5761 Washington St., Suite C3  
Hollywood, FL 33023

Dear Mr. Glick:

On May 30, 2001, the Commission received your letter dated May 23 requesting cancellation of your Pay Telephone Certificate No. 5090. 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 a small outstanding balance of the penalty and interest charges. A breakdown of the charges is 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 30, 2001, therefore, the company will owe the 2001 RAF, even if the company is no longer in business or, in fact, never went into business. Rule 25-24.514, Florida Administrative Code, provides that a company requesting voluntary cancellation must either pay the 2001 RAF or provide a date certain that it will be paid, such as within 30 days after the Commission Order is issued granting the voluntary cancellation. The 2001 RAF return form is attached.

Therefore, based on the above information, I cannot recommend a voluntary cancellation of your certificate unless the past due balance is paid. Please respond in writing by June 5, 2001, and let me know how you wish to proceed. In the meantime, if you have any questions, just let me

---

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. Lowell Glick, President  
Page 2  
June 5, 2001

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 cursive script that reads "Paula J. Isler".

Paula J. Isler, Research Assistant  
Bureau of Service Quality

Enclosures

Jive Talk, Inc. (TF988)  
Certificate No. 5090, Effective 03/07/97

Year	Fee	Penalty	Interest	Notes
2000	Paid	\$3.73	\$2.13	Payment was due 01/30/01. Company mailed its \$106.71 RAF payment on 03/06/01, along with \$6.94 of the \$10.67 penalty and none of the interest, leaving a balance of \$5.86.
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	\$50.00	\$3.73	\$2.13	Total due: \$55.86.