REQUEST TO ESTABLISH DOCKET

PSC/RAR 10 (Revised 01/96)

(PLEASE TYPE)

Dat	se 9/25/01	Docket No. 011269-10
1.	Division Name/Staff Name Division of Regulator	w Oversight/McCov
		γ Oversigne/Mecoγ
2.	OPR Division of Regulatory Oversight/McCoy	<i>y v v v v v v v v v v</i>
3.	OCR Legal Services	
4.	Suggested Docket Title Request for Cancellati	on of Pay Telephone Certificate No. 7613
<u>Sil</u>	ver Communications, Inc., effective 8/23/01.	
5.	Suggested Docket Mailing List (attach separate s	heet if necessary)
	A. Provide NAMES ONLY for regulated companies or as shown in Rule 25-22.104, F.A.C.B. Provide COMPLETE name and address for all oth	
	1. Parties and their representatives (if any)	,
		10000 2000 2 2 2
	2. Interested Persons and their representatives	(if any)
		4.40.00
6.	Check one: XX Documentation is attached.	
	Documentation will be provided with	recommendation.
I:\	PSC\RAR\WP\ESTDKT.	

DOCUMENT NUMBER-DATE

CC	MPANY NAME: Silver Communications, Inc. CO. CODE: TG751
CC	MPANY LIAISON: Ricardo Silva, President
DC	OCKET NO.: CERTIFICATE NO.:_7613
R.F	AF RETURN NOTICE:
DE	ELINQUENT NOTICE:
O	THER RETURNED MAIL:
R.F	AR'S RETURNED MAIL:
YE	EAR(s) RAFs NOT PAID: 2001
YE	EAR(s) PENALTIES & INTEREST NOT PAID: 2000
RI	EVENUES/YEAR:
D.F	ATE LOTUS CHECKED FOR PAYMENT:
	OTHER INFORMATION
08	3/23/01 - From company - Received letter requesting cancellation.
08	3/24/01 - Wrote company - Advised to pay \$3 P&I for late payment of 2000
	RAF and to either pay 2001 RAF or provide date certain it would
_	be paid. Response due 09/10/01.
<u>8</u>	0/28/01- V/m msq. : 1. Anna Silva @ 8.44 am
_	954-981-2334
~ ₽	NOTE: I was out between 8/27 \$ 9/9.
_	(I V

SEP 20 2001

See Ag. 2

,

9/11/01 - Called Co. @ 10.21 am. She adv. she
had sent in CK gor \$3 & will send
a CK for \$50 for the 2001 fee.
U Checked BAF 4/b & it does not show
The \$3 has been pd. yet.
- Martha Coggins, CCA, advised the CK. for
\$3 was rec'd. 9/10/01. Proof provided
9/18/01 - Jon Co CK Ja \$50 Jor 2001 RAF.
9/19/01- Forwarded file to RGO (Gilchrist)
Joe handling.
Voluntary Cancellation, Cyt. 8/23/01.
<u> </u>
·
·

ORIGINAL

C.TSE

CK2144 \$50.00-R 9/13/01 MC

DEPOSIT

DATE

D118 @

SEP 18 2001

TG751- 2001 pymt

PAY	SILVA CONSTRUCTION MATERIALS IN 6310 JOHNSON STREET HOLLYWOOD, FL 33024	9 11 01 BAANCH 8258F
ORDER OF YUGLIC	SYCE COMMISSION	\$ 50%
THE MAN		DOLLARS TO LIVE
CANCELLATIO FOR CERTIFICATI	E # 7613	MudDhorbeur
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CAF	***************************************
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OTH ~	

DOCUMENT NIMAER-DATE

11576 SEP 18 =

F780-001 1 118810H CLERK

Paula Isler

From: Catherine Smith

Sent: Tuesday, September 11, 2001 4:23 PM

To: Paula Isler

Subject: FW: New filing in undocketed matter

----Original Message----

From: Lwilliam@psc.state.fl.us [mailto:Lwilliam@psc.state.fl.us]

Sent: Tuesday, September 11, 2001 3:59 PM

To: CCRAIG@psc.state.fl.us; LGIVENS@psc.state.fl.us; DFORDHAM@psc.state.fl.us; SHOWARD@psc.state.fl.us

Subject: New filing in undocketed matter

DOCUMENT DESCRIPTION = CCA/FISCAL - Copy of \$3.00 payment record from Silver Communications, Inc. for penalties and interest, Deposit D116 dated 9/11/01.

DOCUMENT PATH =

file://L:\PSC\LIBRARY\FILINGS\01\11306-01

Document Filed 09/10/01

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.

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



STATE OF FLORIDA

WALTER D'HAESELEE (850) 413-6600

200001-pu

P.IsleA

Public Service Commission

August 24, 2001

Mr. Ricardo Silva, Manager Silver Communications, Inc. 6310 Johnson Street Hollywood, FL 33024

Dear Mr. Silva:

TG751

DEPOSIT

D116 *

DATE

SEP 112001

CK 2680 250-P 50-I 916101 MC

On August 23, 2001, the Commission received your letter dated August 20th requesting cancellation of your Pay Telephone Certificate No. 7613. As background 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 <u>not</u> 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 RAF is assessed if a certificate is active for any one day during a calendar year and 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 balance of \$3.00 for the late payment of the 2000 RAF. In this case, payment was due by January 30, 2001 and your payment was postmarked March 1, 2001.

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 August 23, 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 provides a date certain that it will be paid. For example, within 30 days after the Commission Order is issued, granting the voluntary cancellation. The 2001 RAF return is enclosed.

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 fee on

Paula Isler

From: Martha Coggins

Sent: Tuesday, September 11, 2001 11:18 AM

To: Paula Isler

Subject: RE: TG751; Silver Communications, Inc. (Ricardo and

Anna Silva)

The \$3.00 check was received yesterday and was deposited this morning. I sent you a copy of the letter that was sent with the check, you should receive that today.

----Original Message----

From: Paula Isler

Sent: Tuesday, September 11, 2001 11:09 AM

To: Martha Coggins; Jackie Knight

Subject: TG751; Silver Communications, Inc. (Ricardo and Anna Silva)

Good morning. This company had written and requested cancellation of their certificate. I checked and advised them to pay \$3 P&I for late payment of the 2000 fee and \$50 RAF for 2001 RAF. This morning, Anna Silva advised she had already sent us a check for the \$3 and is going to mail the \$50 check for 2001 today. I do not know if she put the company code/company name on the check. RAF System does not show receipt of the \$3 payment yet. Can someone let me know as soon as it is received so that a docket can be opened to grant them a voluntary cancellation? Thanks!

Paula Isler

From:

Paula Isler

Sent:

Tuesday, September 11, 2001 11:09 AM

To:

Martha Coggins; Jackie Knight

Subject:

TG751; Silver Communications, Inc. (Ricardo and Anna

Silva)

Good morning. This company had written and requested cancellation of their certificate. I checked and advised them to pay \$3 P&I for late payment of the 2000 fee and \$50 RAF for 2001 RAF. This morning, Anna Silva advised she had already sent us a check for the \$3 and is going to mail the \$50 check for 2001 today. I do not know if she put the company code/company name on the check. RAF System does not show receipt of the \$3 payment yet. Can someone let me know as soon as it is received so that a docket can be opened to grant them a voluntary cancellation? Thanks!

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 (850) 413-6600

Aublic Service Commizzion

August 24, 2001

Mr. Ricardo Silva, Manager Silver Communications, Inc. 6310 Johnson Street Hollywood, FL 33024

Dear Mr. Silva:

On August 23, 2001, the Commission received your letter dated August 20th requesting cancellation of your Pay Telephone Certificate No. 7613. As background 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 <u>not</u> 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.

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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 fee or

Mr. Ricardo Silva, Manager Page 2 August 24, 2001

provides the date it will be paid. Please respond in writing by September 10, 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, or at the above address.

Sincerely,

Paula J. Isler, Research Assistant Bureau of Service Quality

Aaula J. Islen

Enclosure

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2002 Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:		Florida Public Service Commission (See Filling Instructions on Back of Form)		FOR PSC USE ONLY Check#
Actual Return Estimated Return Amended Return PERIOD COVERED: 01/01/2001 TO 12/31/2001		TG751-01-0-R Silver Communications 6316 Johnson Street Hollywood, FL 33024-		\$0603002 003001 \$P 0603002 004011 \$I Postmark Date
		Please Complete Below If O	fficial Mailing Address Has Changed	
	(Name of Company)		(Address)	(City/State) (Zip)
LINE <u>NO.</u>		ACCOUNT CLASSIFICA	ATION	AMOUNT
1.	Gross Operating Rev	venue (Florida)		\$
2.	Gross Intrastate Rev	enue		
3.	LESS: Amounts Par (see "2. Fees" on bac	id to Other Telecommunick)	cations Companies*	<u>(</u>
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)			\$
5.	Regulatory Assessm	ent Fee Due – (Multiply I	Line 4 by 0.0015)	
6.	Penalty for Late Pay	ment (see "3. Failure to Fi	ile by Due Date" on back)	
7.	Interest for Late Pay	ment (see "3. Failure to Fi	ile by Due Date" on back)	-
8.	TOTAL AMOUNT	DUE		\$
			DA STATUTES, THE MINIMUM . D REGARDLESS OF THE AMOU	
9.	Number of pay telep by this Return	phones in operation at clos	se of period covered	
• These a	mounts must be intrastate only and m	ust be verifiable.		
true and c	orrect statement. I am aware that	above-named company, have read the pursuant to Section 837.06, Florida S ficial duty shall be guilty of a misdeme	tatutes, whoever knowingly makes a false s	y knowledge and belief the above information is a statement in writing with the intent to mislead a
	(Signature of Comp	any Official)	(Title)	(Date)
	(Preparer of Form - Pleas	se Print Name)	Telephone Number () F.E.I. No	Fax Number (

SILVER COMMUNICATIONS, INC. 6310 JOHNSON STREET HOLLYWOOD, FL. 33024 (954) 964-3588 FAX (954) 981-5575

2001 AUG 23 AH ID: 50

August 20, 2001

PUBLIC SERVICE COMMISSION DIVISION OF COMMUNICATIONS 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Att.: BLANCA S. BAYO

Please cancel our certificate # 7613 since we have not had any activity with this Corporation. You may make it effective as of April 2001.

If you need to contact us for any reason, please call us at (954) 981-2334.

Thank you in advance for your cooperation and attention to this matter.

Sincerely,

RICARDO SILVA Manager

COMPANY IDENTIFICATION Printed on 08/24/2001 at 10:45:32 by PJI

Complete Name: Silver Communications, Inc.

Mailing Name: Silver Communications, Inc.
Company Code: TG751 FEID Number:

MAILING INFORMATION

Cert. Violo

Attention:

Address Line 1: 6316 Johnson Street

Address Line 2:

City: Hollywood State: FL Zip Code: 33024-7722

E-mail Address:

Web Address:

Liaison 1: Ricardo Silva Liaison 2:

Title: President Title: Phone: (954) 981-2334 Phone: E-mail:

Fax 1: (954) 981-5575 Fax 2:

County:

COMPANY IDENTIFICATION

Printed on 08/24/2001 at 10:45:35 by PJI

Complete Name: Silver Communications, Inc.

Mailing Name: Silver Communications, Inc.
Company Code: TG751 FEID Number:

RELATED DOCKETS

001366-TC Closed Application for certificate to provide pay telephone service by

Silver Communications, Inc.

COMPANY IDENTIFICATION

Printed on 08/24/2001 at 10:46:15 by PJI

Complete Name: Silver Communications, Inc.

Mailing Name: Silver Communications, Inc. Company Code: TG751 FEID Number:

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

Reg. Date:

11/17/2000

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

Comments:

No

Payment Count: 1 Payment Made to Date

No

Operating Rev:

\$0.00

\$0.00

RAF Rate:

0.0015

Net RAF Due:

Interstate Rev:

\$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, March 13, 2001 at 5:58 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000

Operating revenue:

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

Postmarked Trans Date Date Posted-By Dep # Check #

03/01/2001 03/13/2001 03/13/2001-JIK GI035 01

RAF paid

GI035

RAF rate: 0.0015

Check Amount

\$50.00

\$50.00