

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date 1/13/97

Docket No. 970069-TC

1. Division Name/Staff Name COMMUNICATIONS/HAWKINS  
2. DPR \_\_\_\_\_  
3. OCR \_\_\_\_\_

4. Suggested Docket Title Request for cancellation of Pay Telephone Certificate No. 1538 by PARAMOUNT COMMUNICATION SYSTEMS, INC. (TD 415)

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)

Paramount Communi-  
cation Systems, Inc.

2. Interested Persons and their representatives (if any)

6. Check one:



Documentation is attached.



Documentation will be provided with the recommendation.

via FedEx

January 2, 1997



Rick Moses  
Public Service Commission  
Division of Communications  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Dear Mr. Moses:

Pursuant to your letter of December 19, 1996 and our recent conversations, this letter will serve to notify you that the ANIs presently operated under:

Northern Florida Telephone Corp.  
Paramount Communication Systems, Inc.  
Payphones of America, Inc.  
International Payphones, Inc.  
Florida First Phones, Inc.  
Amtel \_\_\_\_\_

are being transferred to PhoneTel Technologies, Inc. effective January 3, 1997. A letter to each individual LEC has been sent this date.

Enclosed please find the Pay Telephone Regulation Assessment Fee Form and checks for:

Northern Florida Telephone Systems, Inc.  
Paramount Communication, Inc.  
Payphones of America, Inc.  
International Payphones, Inc.  
Florida First Phones, Inc.  
Amtel \_\_\_\_\_

Please cancel the above reference certificates as all ANIs are being transferred to PhoneTel Technologies, Inc.

Mr. Rick Moses  
Florida PSC

January 2, 1997  
Page #2

Also enclosed are IXE and Pay Telephone Assessment Fee Forms for PhoneTel Technologies, Inc. The fee involved is included in the attached check.

Gary Pace and I look forward to meeting with you on Monday, January 13, 1997. We will be in touch after our travel plans are confirmed.

Thanking you in advance for your assistance in this matter. I am

Sincerely,



Lin Harvey  
Vice President - Account Management

LWH:tec  
Enclosures

cc: T. Martin  
G. Pace

ACCOUNT NO			VENDOR		CHECK NO		CHECK DATE
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	1996		Phonetel service provider				2,046.49
	1996		Northern Florida service provider				1,879.45
	1996		Paramount service provider				3,516.29
	1996		International service provider				50.00
	1996		Amtel service provider				221.53
	1996		Payphones of America service provider				246.52
	1996		Florida First service provider				50.00
	1996		PhoneTel interexchange				816.33
						CHECK TOTAL	8,826.61

PHONETEL TECHNOLOGIES, INC.

GENERAL OPERATING ACCOUNT  
1127 EUCLID AVE., SUITE 650  
CLEVELAND, OHIO 44115

THE HUNTINGTON NATIONAL BANK  
BURTON, OHIO 44021

366274

PAY

Exactly Eight Thousand Eight Hundred Twenty Six  
Dollars and 61/100

CHECK NO	CHECK DATE	VENDOR NO
366274	1/2/97	

CHECK AMOUNT
\$8,826.61

TO THE  
ORDER  
OF

Florida Public Service Commission

VOID AFTER 90 DAYS  
PHONETEL TECHNOLOGIES, INC.

*Stewart*

AUTHORIZED SIGNATURE