

**DAVEL** RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION

COMMUNICATIONS, INC. OCT 18 AM 9:05

MAIL ROOM

*Adtec Communications, Inc.  
Office of Regulatory Affairs*

CK00073292

50.00 - R

80.50 - P

18.10 - I

10/18/99

mc

October 13, 1999

Jackie Knight  
Florida Public Service Commission  
Capitol Circle Office Center  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

DEPOSIT  
D203

DATE  
OCT 18 1999

Re: Docket No. 990899-TC

Dear Jackie:

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
- SEC \_\_\_\_\_
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

Enclosed, please find a Regulatory Assessment Fee Return for year ending 1998. Also enclosed is a check in the amount of \$148.60. This represents the following payments:

1996 Penalties:	\$68.00
1996 Interest:	\$13.60
1998 RAF:	\$67.00
<b>Total</b>	<b>\$148.60</b>

*P. Isler  
UR&R*

If you have any questions or require additional information, please feel free to call me at (813) 628-8000.

Sincerely,

*Dana Hovle*  
Dana Hovle

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

DAVEL COMMUNICATIONS, INC  
10120 WINDHORST ROAD  
TAMPA, FL 33619

CHECK NO. 00073292

FIRST UNION NATIONAL BANK

CONTROL NO. 00073292  
CHECK DATE 10/12/99  
VENDOR NO. 113426

63-1012-632

ONE HUNDRED FORTY EIGHT AND 60/100 \*\*\*\*\*

CHECK AMOUNT  
\$148.60

PAY TO THE ORDER OF  
FLORIDA PUBLIC SERVICE COMMISSION  
2540 SHUMARD OAK BLVD  
TALLAHASSEE, FL 32399-0850

*Michael E. Isler*

12783 OCT 19 99

00073292

REGULATORY REPORTING

**Pay Telephone Service Provider Regulatory Assessment Fee Return**

RECEIVED

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

Actual Return  
 Estimated Return

PERIOD COVERED:  
 01/01/1998 TO 12/31/1998

TC016  
 Adtec Communications, Inc.  
 P. O. Box 727  
 Jacksonville, IL 62651

99 OCT 18 AM 9:05  
 MAIL ROOM

FOR FSC USE ONLY	
Check#	00073292
\$	50.00
\$	12.50
\$	4.50
Postmark Date	10/18/99
Initials of Preparer	mc

Please Complete Below If Official Mailing Address Has Changed

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

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue	\$ 0
2.	Gross Intrastate Revenue	0
3.	LESS: Amounts Paid for Services to Local Telephone Companies (Attach Listing)*	(0)
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ 0
5.	Regulatory Assessment Fee Due — (Multiply Line 4 by 0.0015)	50.00
6.	Penalty for Late Payment	12.50
7.	Interest for Late Payment	4.50
8.	TOTAL AMOUNT DUE	\$ 67.00

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

9. Number of pay telephones in operation at close of period covered by this Return 0

Each amount paid by a pay telephone company to a telecommunications company providing local services for use of the local network shall be deducted from intrastate revenue for purposes of determining the amount of the regulatory fee assessed the pay telephone company.

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 817.06, 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.

Michael E. Hayes  
 (Signature of Company Official)  
Michael E. Hayes  
 (Please Print Name)

Secretary/Treasurer  
 (Title)  
 Telephone Number 813-678-8000 Fax Number 813-746-9406  
 F.B.I. No. 59-2517043



*Adtec Communications, Inc.  
Office of Regulatory Affairs*

October 13, 1999

Jackie Knight  
Florida Public Service Commission  
Capitol Circle Office Center  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

Re: Docket No. 990899-TC

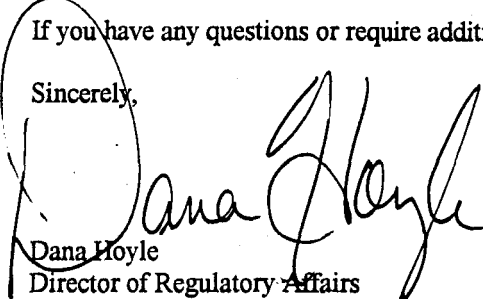
Dear Jackie:

Enclosed, please find a Regulatory Assessment Fee Return for year ending 1998. Also enclosed is a check in the amount of \$148.60. This represents the following payments:

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1998 RAF:	<u>\$67.00</u>
Total	\$148.60

If you have any questions or require additional information, please feel free to call me at (813) 628-8000.

Sincerely,

  
Dana Hoyle  
Director of Regulatory Affairs

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
292661	CHK REQ	1010/01/99	148.60			148.60
			----- 148.60			----- 148.60

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

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10120 WINDHORST ROAD  
TAMPA, FL 33619

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10/12/99

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113426

63-1012  
632

ONE HUNDRED FORTY EIGHT AND 60/100 \*\*\*\*\*

CHECK AMOUNT  
\$\*\*\*\*\*148.60

PAY TO THE ORDER OF  
FLORIDA PUBLIC SERVICE COMM  
2540 SHUMARD OAK BLVD  
TALLAHASSEE FL 32399-0850

*Michael E. [Signature]*