REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(TERRET TITE)
Date	<u>November 1, 2000</u> Docket No. <u>001653-TC</u>
1.	Division Name/Staff Name <u>Competitive Services/Isler</u>
2.	OPR Competitive Services/Isler
3.	OCR Legal Services
4.	Suggested Docket TitleCancellation by Florida Public Service Commission of Pay Telephone Certificate
No.	4975 Issued to U.S. Paytel, Inc. for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;
Tele	ecommunications Companies
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)
Ed (Otto
	2. Interested Persons and their representatives (if any)
6. (Check one: XX Documentation is attached.
	Documentation will be provided with recommendation.
I:\	PSC\RAR\WP\ESTDKT.
PSC,	/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

14151 NOV-18

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 11/01/2000 at 09:35:11 by PJI

Complete Name: U.S. Paytel, Inc.

Mailing Name: U.S. Paytel, Inc.

Company Code: TF873 FEID Number: 65-0690487

MAILING INFORMATION

Attention:

Address Line 1: 8247 Hascall

Address Line 2:

City: Omaha

State: NE Zip Code: 68124-3233

E-mail Address:

Web Address:

Liaison 1: Ed Otto Liaison 2:

Title: Executive Manager Title:

Phone: (402) 397-2052 Phone:

Fax 1: (402) 397-6336 Fax 2:

COMPANY IDENTIFICATION

Printed on 11/01/2000 at 09:35:18 by PJI

Complete Name: U.S. Paytel, Inc.

Mailing Name: U.S. Paytel, Inc.

Company Code: TF873 FEID Number: 65-0690487

COMPANY INFORMATION

Address Line 1: 8247 Hascall

Address Line 2:

City: Omaha State: NE Zip Code: 68124-3233

Reg. Date: 12/11/1996 Inactive Date:

Transfered To:

Trans. From:

Certificate 1: 4975 Certificate 2:

Corporate Type:

Service 1: PAT - Pay Telephone

Service 2:

Service 3: Service 4:

Class (WAW):

Phone Count:

County 1: County 2:

County 3: County 4:

RAF ACCOUNT

Printed on 11/01/2000 at 09:32:49 by PJI

U.S. Paytel, Inc. (TF873)

Period Covered: 01/01/1999-12/31/1 Service: PAT Due Date: 01/31/2000 Postmark Date: / / Satisfied: No	Received RAF Form: Payment Plan:	Yes Operating Revenu No Interstate Reven No Net RAF Due: No Refund Issued: Fine Paid:	
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
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
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

RAF ACCOUNT

Printed on 11/01/2000 at 09:32:40 by PJI

U.S. Paytel, Inc. (TF873)

Period Covered Service: Due Date: Postmark Date: Satisfied:	:01/01/1998-12/31/1998 PAT 02/01/1999 04/19/2000 No	Actual Return: Received RAF Form: Payment Plan: Extension: RAF Rate:	Yes No No No 0.0015	Operating Revenue: Interstate Revenue: Net RAF Due: Refund Issued: Fine Paid:	\$0.00 \$0.00 \$50.00 \$0.00 \$0.00		
DESCRI	PTION	AMOUNT DUE		AMOUNT PAID	AMOUNT OWED		
RAF		\$50.00		\$160.41	\$0.00		
Penalty		\$12.50		\$0.00	\$12.50		
Interest		\$7.50		\$1.20	\$6.30		
Extension Fee		\$0.00		\$0.00	\$0.00		
Additional Pay	ment	\$0.00		\$0.00	\$0.00		
Total		\$70.00		\$161.61	\$18.80		

RAF 99 CMPNY COMPANY REG MACTIVE PERIOD CODE NAME DATE DATE ENDING	X" NO REPORT REGULATORY & COLL REGULATORY A COLL ASSESSMENT PAYME FORM REPORT. FEE AMOUN		
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TF873 U.S. Paytel, Inc. 11-Dec-96	<u></u>	.00	

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TF8	373	U.S. Paytel, Inc.	11-Dec-96		12-31-98		\$0.00	\$50,00	\$50.00	\$0.00		\$50.00 1	2/15/98	EF048		Ĭ			-	T

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	TF873	U.S. Paytel, Inc.	11-Dec-96]1	2-31-97		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	01/05/98	DG684						

RAF96	CMPNY	COMPANY NAME	REG		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 900 EXTENSION RECEIVED			PENALTY DUE 53/30 DAYS	PENALTY	NTEREST DUE 19/30 DAYS	INTEREST	DATE DELINGNT LETTER MAILED	LETTER
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	1F873	U.S. Paytel, Inc.	11-Dec-96		12-31-96	I		\$0.00	\$0.00	\$50.00	\$50.00	due 2/17/97	\$50.00	01-06-97	CJ492		Ĺ		[I	03/18/97	

CMPNY CODE	COMPANY NAME		NACTIVE PERIC DATE ENDIN	D RAF	REVENUE REPORT	REGULATO Assessme Fee		RAF COLL PAYMENT AGENCY DISCREP FEE	DEPOSIT 5%/30 DAYS	INTEREST	DATE DATE ELINONT P&I LETTER LETTER MALED MALED
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	DATE DATE	ENDING FORM	AMOUNT FEE	RECEIVED DATE	5%/30 DAYS PENALTY DUE 25% MAX PAID (1%/30 DAY		ETTER OF 75W15 DA PAID T