REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

		(TELAGE TIPE)
Date	e May 4, 2001	Docket No. 010685-1C
1.	Division Name/Staff Name Competitive Serv	ices/Isler
2.	OPR Competitive Services/Isler	
3.	OCR Legal Services	
4.	Suggested Docket TitleCancellation by F	lorida Public Service Commission of Pay Telephone Certificate
No.	5016 Issued to The Train-Tel Company For Vio	lation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;
<u>Te</u>	lecommunications Companies	
5.	Suggested Docket Mailing List (attach separa	ate sheet if necessary)
	A. Provide NAMES ONLY for regulated companio	•
	as shown in Rule 25-22.104, F.A.C.	l others. (Match representatives to clients.)
	1. Parties and their representatives (if	any)
Sear	n Trainor	
	2. Interested Persons and their represen	tatives (if anv)
	2. Antoresce Colosio and their represent	tatives (ii ally)
6.	Check one: XX Documentation is attached.	
	Documentation will be provid	ed with recommendation.
I:\	PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 05706 MAY-45

COMPANY IDENTIFICATION

Printed on 05/02/2001 at 15:06:10 by PJI

Complete Name: The Train-Tel Company

Mailing Name: The Train-Tel Company

Company Code: TF920 FEID Number: 59-3345915

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

Reg. Date: 12/27/1996 Inactive Date:

Service: PAT - Pay Telephone

Received: No RAF Form

Status: Pending

Amended: No Extension: No Frozen: No Comments: No

Payment Count: 0 Payments Made to Date

Operating Rev: \$0.00 Interstate Rev: \$0.00 RAF Rate: \$0.00

Assessment	Due	Paid	Owe
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
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:43 AM by Jackie Knight

RAF rate:

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

Operating revenue: \$0.00

Documents: RAF form mailed on 04/10/2001

Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

COMPANY IDENTIFICATION

Printed on 05/02/2001 at 15:06:06 by PJI

Complete Name: The Train-Tel Company

Mailing Name: The Train-Tel Company

Company Code: TF920 FEID Number: 59-3345915

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date:

12/27/1996

Inactive Date:

Service:

PAT - Pay Telephone

Received:

Actual RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 1 Payment Made to Date

\$-18,723.40

Interstate Rev:

\$0.00

Operating Rev: RAF Rate:

0.0015

Net RAF Due:

\$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, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999

Operating revenue:

\$-18,723.40

Documents: Actual RAF form received on 02/11/2000

RAF form mailed on 12/03/1999

Postmarked Trans Date Date Posted-By Dep # Check # 02/11/2000 02/18/2000 02/18/2000-JIK FH248 15584

Check Amount \$50.00

RAF rate: 0.0015

RAF paid

FH248

\$50.00

VF 98					RAF	MO.		REGULATORY	A COLL PEE	RAF	COLL	RAF	POST		PENALTY		NTEREST	Į.	DATE
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NOTE: According to
RAF Suptem, Co. pd. 34.49 I
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RAF

RAF97

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Į.	F920	The Train-Tel LCom	27-Dec-96		12-31-96	CM	\$0.00	\$0.00	\$50.00	\$50.00 due 4/24/97	\$50.00 (07-09-97	DA565	\$7.50	\$7.50 \$1.50	\$1.50

RAF95	CODE NAME DATE	RACTIVE PERIOD FAR SIATE ENDING PORT	ASYGNUE A	REGULATORY A COLL PIER ASSESSMENT PAYMENT PEE AMOUNT	HAF COLL PAYMENT AGENCY	RAF POST MARK DEPORT RECEIVED DATE RUBBER	PENALTY DATE DATE DATE DATE DATE DATE DATE DATE	ED IIIA
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CODE NAME DATE DATE ENOUG FORM AMOUNT FEE RECEIVED DATE NUMBER 25% MAI PAID 1/1/10 DAY	MAKED EXT BUSING DAL "R