## REQUEST TO ESTABLISH DOCKET

Make

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pested Docket Title KEQUE	est for cancellation of Certificate No. 1163 b Phones, Inc. (TD068
lelephone	Certificate No. 1105 D
rida First (	mones, Inc. (IDO66
gested Docket Mailing List (attac	h separate sheet if necessary)
	companies or ACRONYMS ONLY regulated industries,
is shown in Rule 25-22,104, F.A.C.	
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Lnc.	
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2. Interested Persons and their r	epresentatives (if any)

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00451 JAN 145

FPSC-RECORDS/REPORTING

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 DAT	E
VOUCH€R	INVOICE NUMBER	INV DATE	AEFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	16	196	Phonetel service Northern Florida Paramount service International service Amtel service pro Payphones of Ame Florida First ser PhoneTel interex	service provider rvice provider ovider rica service provider	rovider		2,046.49 1,879.45 3,516.29 50.00 221.53 246.52 50.00 816.33
						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

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

PAY

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

TO THE Florida Public Service Commission

\$8,826.61

PHOSE THE TECHNOLOGIES, INC.