REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

		(PL	EASE TYPE)	00.	COLT
Dat	e October 7, 1999			Docket No. 9915	31-11
1.	Division Name/Staff NameCo	mmunications/Isle	<u> </u>		
2.	OPR Communications/Isler				
3.	OCR Legal Services				
			ida Bublia Camaiga Camai	anian of Intercycles	
4.	Suggested Docket TitleCa ecommunications Certificate No				
				TO VIOLATION OF RALE	23-4.0101,
	.C., Regulatory Assessment Fe				
٥.	Suggested Docket Mailing List				
	A. Provide NAMES ONLY for reg as shown in Rule 25-22.104 B. Provide COMPLETE name and	, F.A.C.	_	•	
	1. Parties and their repre	esentatives (if any	y)		
Vic	ki J. Crowder				
	2. Interested Persons and	their representat	ives (if any)		
		· · · · · · · · · · · · · · · · · · ·			
6.	Check one:				
	XX Documentation				
	Documentation	will be provided i	with recommendation.		
1 - 1	Declarlin) Ectort				
1:/	PSC\RAR\WP\ESTDKT.				

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

MAILING AND LIAISON INFORMATION

AS OF 09/21/1999

Custom TeleConnect, Inc. (TI372)

Mailing name

Custom TeleConnect, Inc.

Company code

TI372

Mailing address

Custom TeleConnect, Inc. 3111 S. Valley View Blvd., Suite E-120 Las Vagas, NV 89102

Federal Employee Identification (FEID) Number

88-0308505

Company liaison(s)

Cathi L. Batiste, Tariff, (702) 368-3324 Vicki J. Crowder, President

FAX number(s)

(702) 368-0363

1100 9 1100 995

CMPNY CODE		REG MACTI	RAF PERIOD ENDING	NO RAF FORM			RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP,	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	DATE	NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 13/30 DAYS	INTEREST	DATE DELINGNT LETTER, L MAILED N
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Ti372	Custom TeleConnec 20	Dec-95			I		\$0.00	, ,						T		(T	1 T

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ľ	TI372	Custom TeleConnect	,20-Dec-95	<u></u> J	12-31-98		\$7,211.00	\$50.00	\$10.81	(\$39.19)		\$10.81	02/01/99	EH083				ı,		

198 - Owen \$39.19-R Plus P&I

RAF97	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	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 (NO EXTENSION) RECEIVED	100 000 000	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	100	INTEREST DUE 1%/30 DAYS	INTEREST	DELINONT LETTER MAILED	WIT
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	TI372	Custom TeleConnec	20-Dec-95		12-31-97		\$10,495.33	\$50.00	\$50.00	\$0.00		\$50.00	01/30/98	DH704						

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RAF96						"X"			RAF PAYMENT						PENALTY				DATE	\Box
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1	CMPNY	COMPANY		INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(NO EXTENSION)	MARK	DEPOSIT	5%/30 DAYS	PENALTY	DUE	INTEREST	LETTER	Lt
L	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MAILED	M
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[11372	Custom TeleConnec	20-Dec-95		12-31-96		\$45,177.19	\$67.77	\$67.76	(\$0.01)		\$67.76 0	1-31-97	CH452	\$2.50		\$0.50			1

196 - Owen \$2.50 P \$3.00

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RAF95				I		"X"			RAF PAYMENT						PENALTY				DATE	T
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Į.	CMPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(NO EXTENSION)	MARK	DEPOSIT .	5%/30 DAYS	PENALTY	DUE	INTEREST	LETTER	LE
1	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MAILED	M.
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[T1372	Custom TeleConnec	20-Dec-95		12-31-95		\$1,624.00	\$2.44	\$50.00	\$47.56	Due 2/26/96*	\$50.00	03-20-96	BT278	\$2.50	\$2.50	\$0.50	\$0.50	3-13-96	T

OK

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	CMPNY	COMPANY	REG	INACTIVE			PAYMENT	AGENCY	(NO EXTENSION)	MARK	DEPOSIT	5%/30 DAYS	PENALTY	DUE	INTEREST	LETTER	LETTER	OF	75%/15 DA	, F
1	CODE	NAME	DATE	DATE	ENDING	FORM	AMOUNT	FEE	RECEIVED	DATE	NUMBER	25% MAX	PAID	1%/30 DAY	PAID	MAILED	MAILED	EXT	1.5%/30 DA	
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