REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

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Date <u>Ap</u>	<u>pril 17, 2001</u>		Docket No. 010 512-70
1. Divis	ion Name/Staff Name_	Competitive Servic	ces/Isler
2. OPR	Competitive Service	s/Isler	
3. OCR	Legal Services		
			orida Public Service Commission of Pay Telephone Certificate
<u>No. 5533</u>	Issued to Curtis W.	Sewell Jr. d/b/a Al	<u>l American Vending for Violation of Rule 25-4.0161, F.A.C.,</u>
Regulator	y Assessment Fees; T	elecommunications Co	ompanies
5. Sugge	sted Docket Mailing	List (attach separat	te sheet if necessary)
			s or ACRONYMS ONLY regulated industries,
as	shown in Rule 25-22	.104, F.A.C.	others. (<u>Match representatives to clients.</u>)
1.	Parties and their r	epresentatives (if a	any)
<u>Curtis W.</u>	Sewell, Jr.		
<u></u>			
2.	Interested Persons	and their representa	atives (if any)
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6. Check			
	<u>XX</u> Documentat	tion is attached.	
	Documentat	ion will be provided	d with recommendation.
I:\PSC\R/	AR\WP\ESTDKT.		
PSC/RAR 1	10 (Revised 01/96)		
			DOCUMENT NUMBER-DATE

FPSC-REC REC/REPORTING

04708 APR 173

COMPANY IDENTIFICATION

Printed on 04/12/2001 at 15:08:40 by PJI

Complete Name: Curtis W. Sewell Jr. d/b/a All American Vending

Mailing Name: All American Vending Company Code: TG218 FEID Number:

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

Reg. Date:	12/17/1997	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:		Net RAF Due:		\$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 10:26 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 Operating revenue: \$0.00 Documents: Delinquent letter mailed on 02/21/2001 RAF form mailed on 12/05/2000 RAF rate:

COMPANY IDENTIFICATION

Printed on 04/12/2001 at 15:08:36 by PJI

Complete Name: Curtis W. Sewell Jr. d/b/a All American Vending

Mailing Name: All American Vending Company Code: TG218 FEID Number:

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

Reg. Date:	12/17/1997	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			
Operating Rev:	\$812.10	Interstate Rev	••	\$0.00
RAF Rate:	0.0015	Net RAF Due:		\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$12.50	\$0.00	\$12.50
Interest	\$4.50	\$0.00	\$4.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$67.00	\$50.00	\$17.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/	1999 through 12/3	1/1999	RAF rate: 0.0015
Operating revenue:	\$812.10		
Documents: Actual RAF	form received on	10/05/2000	
Delinquent	letter mailed on	02/29/2000	
RAF form ma	iled on 12/03/199	9	
Postmarked Trans Date	Date Posted-By	Dep # Check #	Check Amount
10/05/2000 10/13/2000	10/13/2000-JIK	GD372 1317	\$50.00
RAF paid		GD372	\$50.00

RAF 90 CIMPNY COMPANY REG MACTIVE PEN CODE NAME DATE DATE	D RAF REVENUE	REGULATORY ABSESSMENT PEE AMOUNT	RAF COLL PAYMENT AGENCY DISCREP. FEE		PENALTY DUE DEPOBIT 5%/30 DAYS HUMBER 25% MAX PAID	NTEREST DELACATE DAT OUE NYEREBT LETTER LETT 15/36/DAYS PAD MALED MAL
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TG218 Al American Vendin 17-Dec-97		\$0.00	LL			
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F	TG218	All American Vandin	17-Dec-97		12-31-96		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	02/01/99	EHOBI		1	l			L

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