

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date April 24, 2001

Docket No. 010580-TC

1. Division Name/Staff Name Competitive Services/Isler
2. OPR Competitive Services/Isler
3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 7100 Issued to Suntel, Inc. for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications 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)

<u>Agustin R. Urra</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.
 Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
05128 APR 24 01
SPRINT REPORTING

COMPANY IDENTIFICATION

Printed on 04/19/2001 at 12:22:34 by PJI

Complete Name: Sumtel, Inc.

Mailing Name: Sumtel, Inc.

Company Code: TG580

FEID Number:

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

Reg. Date:	08/16/1999	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:	\$-259.00	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	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$50.00	\$6.00

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	RAF rate:	0.0015		
Operating revenue:	\$-259.00				
Documents:	Actual RAF form received on 03/14/2000				
	Delinquent letter mailed on 02/29/2000				
	RAF form mailed on 12/03/1999				
Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/14/2000	03/29/2000	03/30/2000-JIK	FI263	1213	\$50.00
	RAF paid		FI263		\$50.00