

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 1/13/96

Docket No. 970070-TC

1. Division Name/Staff Name COMMUNICATIONS/HAWKINS
2. DPR _____
3. OCR _____

4. Suggested Docket Title Request for cancellation of
Pay Telephone Certificate No. 3936
by PAYPHONES OF AMERICA, INC. (TF284)

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)

Payphones of America,
Inc.

2. Interested Persons and their representatives (if any)

6. Check one: Documentation is attached.
 Documentation will be provided with the recommendation.

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 #7

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 DATE		
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
		1996	Phonetel service provider				2,046.49
		1996	Northern Florida service provider				1,879.45
		1996	Paramount service provider				3,516.29
		1996	International service provider				50.00
		1996	Amtel service provider				221.53
		1996	Payphones of America service provider				246.52
		1996	Florida First service provider				50.00
		1996	PhoneTel interexchange				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	

CHECK AMOUNT
\$8,826.61

PAY

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

TO THE
ORDER
OF

Florida Public Service Commission

VOID AFTER 90 DAYS
PHONETEL TECHNOLOGIES, INC.

Al Martin

AUTHORIZED SIGNATURE