

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date April 6, 2001

Docket No. 010412-7C

- 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. 1760 Issued to Protel, 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)

Herb Nold	

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
04291 APR-60
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 04/05/2001 at 14:05:58 by PJI

Complete Name: Protel, Inc.

Mailing Name: Protel, Inc.

Company Code: TD618

FEID Number:

MAILING INFORMATION

Attention:

Address Line 1: 4150 Kidron Road

Address Line 2:

City: Lakeland

State: FL

Zip Code: 33811-1282

E-mail Address: service@protelinc.com

Web Address: http://www.protelinc.com

Liaison 1: Herb Nold

Liaison 2: Mindy Jones

Title: Controller

Title: HR Administrator

Phone: (863) 644-5558

Phone: (863) 644-5558

E-mail:

E-mail:

Fax 1: (863) 646-5855

Fax 2:

County:

COMPANY IDENTIFICATION

Printed on 04/05/2001 at 14:06:46 by PJI

Complete Name: Protel, Inc.

Mailing Name: Protel, Inc.

Company Code: TD618

FEID Number:

COMPANY INFORMATION

Address Line 1: 4150 Kidron Road

Address Line 2:

City: Lakeland

State: FL

Zip Code: 33811-1282

Reg. Date: 11/25/1987

Inactive Date:

Transferred To:

Trans. From:

Certificate 1: 1760

Certificate 2:

Corporate Type: Not Available

Service 1: PAT - Pay Telephone

Service 2:

Service 3:

Service 4:

Class (WAW):

Phone Count:

County 1:

County 2:

County 3:

County 4:

Bankruptcy: No

2nd dkt

COMPANY IDENTIFICATION

Printed on 04/05/2001 at 14:12:09 by PJI

Complete Name: Protel, Inc.

Mailing Name: Protel, Inc.

Company Code: TD618

FEID Number:

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

Reg. Date: 11/25/1987 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 10:39 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:

RAF 90

COMPNY 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	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TD618	Protel, Inc	25-Nov-87	--					\$0.00					deposit						

RAF 98

COMPNY 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	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TD618	Protel, Inc.	25-Nov-87	--	12-31-98		\$0.00	\$50.00	\$60.00	\$0.00		\$50.00	02/19/99	EH090	\$2.50	\$2.50	\$0.50	\$0.50		

RAF 97

COMPNY 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	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TD618	Protel, Inc.	25-Nov-87	--	12-31-97		\$2,847.25	\$50.00	\$50.00	\$0.00		\$50.00	11/03/98	EF040	\$12.50	\$12.50	\$5.00	\$10.84		

RAF 96

COMPNY 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	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TD618	Protel, Inc.	25-Nov-87	--	12-31-96		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	01-24-97	CG448						

RAF 95

COMPNY 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	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TD618	Protel, Inc.	25-Nov-87	--	12-31-95		\$215.67	\$0.32	\$25.00	\$24.68		\$25.00	02-23-98	BT270	\$1.25		\$0.25		2-22-96	
TD618	Protel, Inc.	25-Nov-87	--	12-31-95								11-03-98	EF040	\$1.25	\$1.25		\$0.25		
TD618	Protel, Inc.	25-Nov-87	--	6-30-95		\$1,078.00	\$1.62	\$25.00	\$23.38		\$25.00	7-18-95	BL186						

RAF 94

COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	*X* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTNSO AMOUNT DA 75%/15 DA 15%/30 DA	EXT AMOUNT PAID "RA"
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TD618	Protel, Inc.	25-Nov-87	--	12-31-94		\$25.00		\$25.00	1-30-95	BG121									
TD618	Protel, Inc.	25-Nov-87	--	6-30-94		\$25.00		\$25.00	8-10-94	BA040	1.25		\$0.25						
TD618	Protel, Inc.	25-Nov-87	--	6-30-94					11-03-98	EF040		\$1.50		\$0.25		\$0.25			

RAF83

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D 70%/18 DA 1.8%/30 DA	EXT AMOUNT PAID	
TD618	Protel, Inc.	25-Nov-87	- -	12-31-93				\$0.00	1-24-94	N21										
TD618	Protel, Inc.	25-Nov-87	- -	6-30-93		\$50.00		\$50.00	7-29-93	A0772										

RAF92

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D 70%/18 DA 1.8%/30 DA	EXT AMOUNT PAID	
TD618	Protel, Inc.	25-Nov-87	- -	12-31-92		\$50.00		\$50.00	1-29-93	A614										
TD618	Protel, Inc.	25-Nov-87	- -	6-30-92		\$50.00		\$50.00	7-30-92	AC495										

RAF91

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D 70%/18 DA 1.8%/30 DA	EXT AMOUNT PAID	
TD618	Protel, Inc.	25-Nov-87	- -	12-31-91		\$50.00		\$50.00	1-14-92	JC329										
TD618	Protel, Inc.	25-Nov-87	- -	6-30-91				\$0.00	7-19-91	N689										

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