REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	2.44.0	
Date	<u>April 6, 2001</u> Docket No. 010412-70	_
1.	Division Name/Staff Name Competitive Services/Isler	
2.	OPR Competitive Services/Isler	
3.	OCR Legal Services	
,	Compared Barbot Titals - Compallation by Florida Bullio Compared C	
	1760 Issued to Protel, Inc. for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;	
lete	ecommunications 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. (<u>Match representatives to clients.</u>) 	
	1. Parties and their representatives (if any)	
<u>Herb</u>	o Nold	
	2. Interested Persons and their representatives (if any)	
6. 0	Check one: XX Documentation is attached. Documentation will be provided with recommendation.	
I:\F	PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

04291 APR-6=

COMPANY IDENTIFICATION

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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:

Transfered 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

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 RAF rate:

Operating revenue: \$0.0

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

RAF 90	CMPRY	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT 4 COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP,	COLL AGENCY FEE	RAF (NO EXTERNION) RECEIVED		DEPONT NUMBER	PENALTY DAIE 5%/30 DAYS 25% MAX		INTEREST DUE 1%/30 DAYS	MYEREST	DATE DELINONT LETTER MALED	LETTE
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	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	PEE	RECEIVED	DATE	NUMBER	25% MAX	PAID	11/30 DAYS	PAID	MAKED	MAH.
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Į	TD618	Protet, Inc.	25-Nov-87		12-31-96		\$0.00	\$50 00	\$50 00	\$0 00		\$50 00	02/19/99	EH090	\$2.50	\$2.50	\$0.50	\$0 50		

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l	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		\$10 84	•	

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	CHIPNY	COMPANY				RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	PHO EXTREMEDIQ	WARK	DEPOSIT	5%/30 DAYS	PENALTY	DUE	MIEREST	LETTER	LETTE
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	TD618	Protel, Inc.	25-Nov-87		12-31-96		\$0.00	\$0.00	\$50.00	\$50 00	•	\$50.00	01-24-97	CG448						

RAF96	CODE	COMPANY NAME	REG DATE	MACTIVE DATE	raf Period Ending	HO RAF FORM	REVENUE REPORT,	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF POI BIO EXTENSION SIAN RECEMED DATE	NK DEPOSIT	PENALTY DUE 6%/30 DAY# 28% MAX	PENALTY	MTEREST DUE 15/30 DAYS	WYEREST	EATE DELINGHT LETTER MAILED	LETTE
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	TD618	Protei, Inc.	25-Nov-87		12-31-95		\$215.67	\$0.32	\$25 00	\$24.68		\$25,00 02-23-	96 BT270	\$1.25		\$0 25		2-22-96	
	TD618	Protei, Inc.	25-Nov-87		12-31-95							11-03-	98 EF040		\$1.25		\$0.25		
	TD618	Protel, Inc.	25-Nov-87		6-30-95		\$1,078.00	\$1.62	\$25 00	\$23 38		\$25 00 7-18-9	5 BL186						

RAF94	CHIPNY	COMPANY NAME	NEG DATE	NACTIVE DATE	RAF PERIOD ENDING	HO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF 910 EXTERNION RECEIVED	POST MARK DATE	DEPOSIT HUMBER	PENALTY DUE \$500 DAYS 25% MAX	PENALTY	NTEREST DUE IN/30 DAY	INTEREST PAID	DATE DELIMONT LETTER MALED	DATE PA: LETTER MALED	OF	EXTENSIO AMOUNT D 76W/16 DA 1.8W/10 DA	AMOUR PAID
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	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 90		\$25 00	8-10-94	BA040	1 25		\$0 25						
	TORIS	Drodel by	25_Nov.87		6.30.04		*			11.03.08	EEOAO		64.60	•	€0.25					

RAF93	CODE	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	raf & Coll Fee Payment Amount	COLL AGENCY FEE	RAF (10 EXTENSION) RECEIVED	POST MARK DAYE	DEPOSIT NUMBER	PENALTY DUE 5%30 DAYS 25% SIAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	NTEREST	DATE DELINGHT LETTER MALUC	PATE PAT LETTER HALLED	DAY# OF	LINGUNT D LINGUNT DA 15 BY/16 DA 1.8 W/10 DA	ANOL PAE
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	TD618	Protel, Inc.	25-Nov-87	• -	12-31-93				\$0.00	1-24-94	N21	1	· · · · · · · · · · · · · · · · · · ·	ĺ		-	, –	i -	· ·	-
1		Protet Inc	25-Nov-87		6-30-93		\$50 00		\$50.00	7-29-93	A0772					1	i	t		
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RAF92	CMPHY	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PERIOD ENCOMO	NO RAF FORM	raf & Coll Fee Payment Amount	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT MUMBER	PENALTY DUE 5%/90 DAYS 26% MAX	PENALTY PAID	erterest Due 15/00 DAY	MTEREST	DATE DELINONT LETTER MAILED	EATE PAI LETTER WARLED	OF.	AMOUNT D FINE DA I BN/30 DA	ANOL PA
	TD618	Protet, Inc.	25-Nov-87	.	12-31-62	•	\$50.00	-	\$50.00	1-29-93	A)614	•	•	•	•	•	•	•	•	•
	TD618	Protel, Inc.	25-Nov-87	• •	6-30-92		\$50.00		\$50.00	7-30-92	AC495									
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RAF91	CODE	COMPANY NAME	REG MACYA DATE DATE	T CANDRA IN	AF P	& COLL PEE PAYMENT MICHIT	COLL AGENCY FEE	RAF (RO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 6%/90 DAYS 26% MAX	PENALTY PAID	evierest Due 14/30 Day	NTEREST	DELINONT LETTER	P&I P&I LETTER HALED	DAYS OF EXT	AMOUNT IS TOUTH DA	AMOL
	TD618 TD618	Protet, Inc. Protet, Inc.	25-Nov-87 25-Nov-87	12-31-91 6-30-91	•	\$50.00		\$50 00 1 \$9.00 7		JC329 N999	•	•	•	•	•	•		•	•