REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(PLEASE TIPE)	
Dat	ate April 9, 2001 Docket No. 010432-1	\mathcal{L}
1.	. Division Name/Staff Name <u>Competitive Services/Isler</u>	
2.	OPR Competitive Services/Isler	<u></u>
3.	OCR Legal Services	
	. Suggested Docket TitleCancellation by Florida Public Service Commission of Pay Telephone Certif	
No.	p. 2406 Issued to Lupton Industries for Violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fee	es;
Tel	elecommunications Companies and 25-24.520, F.A.C., Reporting Requirements.	
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)	
Ra	alph Lupton III	
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	,,, _,, _	
		_
	2. Interested Persons and their representatives (if any)	
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4	. Check one:	
0.	XX_ Documentation is attached.	
	Documentation will be provided with recommendation.	
Ι:	:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

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DOCUMENT NUMBER-DATE 04375 APR-95 FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 04/06/2001 at 16:25:22 by PJI

Complete Name: Lupton Industries

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Mailing Name: Lupton Industries Company Code: TE145 FEID Number:

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

Reg. Date:	11/14/1989	Inactive Dato:		
Service:	PAT - Pay Telephone	1		
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 10:35 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 CMPNY CODE	COMPANY	NEG DATE	NACTIVE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYNENT DISCREP,	COLL AGENCY FEE	RAF No Extension, RECEIVED		DEPORT	PENALTY DUE 9%/30 DAYS 25% MAX	PENÁLTY	INTEREST DUE 15/99 DAYS	NYEREST	DATE I. ELINGNIT I LETTER LA MALED B
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TE145	Lupton Industries	14-Nov-89						\$0.00					L					
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a b c d o f g h i j k i	m deposit o p q r e t	
TE145 Lupton Industries 14-Nov-89 12-31-98 \$821.81 \$50.00 \$0.00 \$0.00	\$50.00 01/05/99 EG067	

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	CODE	NAME	DATE			PORM.	REPORT.	FEE	ABOLINT	DIPCREP.	FEE.	RECEIVED	DATE	NUMBER.		PAR	1%/29 DAYS	PAID	HALED	LW -
		b	C	d	•	1	9	h	1		k	1	m	depoelt	•	P	9	1	•	1
	TE145	Lupton Industries	14-Nov-89		12-31-97		\$1,101 24	\$50.00	\$50.00			\$50 00	01/30/95	DH703						1

RAF96	CODE	COMPANY NAME	REG DATE	NACTIVE	RAF PEROD ENONG	"X" NO RAF FORM	revenur Revenur	REGULATORY ASSEDENENT FEE	RAF PAYMENT & COLL FUE PAYMENT AMOUNT	RAF PAYMENT DIOCREP,	COLL AGENCY PEE	RAF NG SX11000000 RECEIVED		DEPOSIT NUMBER	PENALTY DUE \$%/30 DAYS 25% SIAX	PENALTY	NTEREST DUE 1%/30 DAYS	NTEREFT	DATE DELINONT LITTER MAILIED	L.R
	4	6 Lupion industries	c 14 Nov-89	d 	12-31-96		9\$4,202.16	h \$6 30	\$50.00		k	\$50.00	01-30-97	depoelt CH483		р 1	۹	[•	
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	TE145	Lupton industries	14-Nov-89		12-31-95		\$2,100,23	\$3 15	\$50.00	\$46 85	refund	\$50 00 01-25-96	5 BR250		
	TE145		44 11-1 80		6-30-95		\$5,795.45	\$8.69	\$66 93	\$78 24	refund	\$86 93 7-31-05	84180		

RAF94	CHIPNY	COMPANY NAME	NEG DATE	NACTIVE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF NO EXTENSION RECEIVED	POST MARK DATE	DEPORT NUMBER	PENALTY DUE PLOS DAYS 25% NAL	PENALTY	NTERENT DUE 15/30 DAY	NTEREUT PAID	DATE DELINGHT LETTER HALED	LETTER	DAYS OF EUT	EXTERNO MOUNT DANK 75%/16 DA P. LPM30 DA "H
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	TE145	Lupton Industries	14-Nov-89		12-31-94		\$89 62			1-31-96	BG121	4 48		\$0 90					
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	TE145	Lupton Industries	14-Nov-89		12-31-93				\$0.00	1-25-94	N21								
		Lupton industries	14 Nov-89		6-30-93		\$50.00		\$50.00	6-30-93	AN737								f fr

RAF92	CHIPHY	COMPANY NAME	REO DATE	MACTIME	RAF MENDO ENCOMO	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF NG 0171010010 RECEIVED	POST MARK DATE	DEPOSIT	PERALTY DUE S%30 DAVS 29% MAX	PENALTY	WIEREST DUE 19/20 DAY	MTEREST	DATE Delinont Letter Maled	DATE P&I LETTER MARJED	DAYS	AMOUNT DA
	TE145 TE145	Lupton industries Lupton industries	14-Nov-89 14-Nov-89		12-31-02 6-30-02	•	\$50 00 \$50 00	•		1-21-93 7-31-92	AH603 AC495	•	•	•	•	•		•	• •

RAF91	CHEWY	COMPANY	REG	DATE	RAF MENCOD THETHING	NO RAF	RAF & COLL PEE PAYMENT ANOUNT	COLL AGENCY REE	KAF (IN EXTERNION) RECEIVED	PCBT MARK DATE	DEPOINT	PERALTY DUE #%/90 DAVE	PENALTY	RETEREST	NTEREAT	DATE DELINONT LETTER MALED	DATE PAI LETTER MALED	DAYS OF	EXTENSION A	
	TE146 TE146	* Lupton industries Lupton industries	14-Nov-89		12-31-91 6-30-91	1	\$50.00 \$50.00	•	\$50.00 \$50.00	1-17-92 8-1-91	JC332 DC231	•	,	•		•	•	•		

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