REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	e April 11, 2001			Docket No	010464-10
1.	Division Name/Staff Name Compet	tive Servic	es/Isler		
2.	OPR Competitive Services/Isler				
3.	OCR Legal Services				
4.	Suggested Docket TitleCancell	ation by Flo	orida Public Service	Commission of Pay	Telephone Certificate
No.	4494 Issued to Lightening Bolt Ma	rketing & Di	istributors Inc. for	Violation of Rul	e 25-4.0161, F.A.C.,
Reg	ulatory Assessment Fees; Telecommu	nications Co	ompanies		
_	Accessed Bushes Mailing Line Ace	L			
5.		•			
	A. Provide NAMES ONLY for regulat as shown in Rule 25-22.104, F.	\.C.			
	B. Provide COMPLETE name and addr	ss for all	others. (Match repre	esentatives to clie	ents.)
	1. Parties and their represent	itives (if a	any)		
Dap	hney Williams				
					
					
	2. Interested Persons and thei	· representa	atives (if any)		
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			<u></u>		
6.	Check one:				
	<u>XX</u> Documentation is a				
	Documentation will	be provided	d with recommendation	n.	
I:\	\PSC\RAR\WP\ESTDKT.				
PSC	C/RAR 10 (Revised 01/96)				

DOCUMENT NUMBER-DATE

04507 APR 125

COMPANY IDENTIFICATION Printed on 04/10/2001 at 16:39:48 by PJI

Complete Name: Lightening Bolt Marketing & Distributors Inc.

Mailing Name: Lightening Bolt Marketing & Distributors Inc.

Company Code: TF558 FEID Number:

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

Reg. Date:

02/03/1996

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 10:35 AM by Jackie Knight

COMPANY IDENTIFICATION Printed on 04/10/2001 at 16:39:54 by PJI

Complete Name: Lightening Bolt Marketing & Distributors Inc.

Mailing Name: Lightening Bolt Marketing & Distributors Inc.

Company Code: **TF**558 FEID Number:

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

Reg. Date:

02/03/1996

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:

\$0.00

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

RAF 99	CMPNY	COMPÁNY NAME	REG DATE	INACTIVE DATE		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		INTEREST DUE 19/30 DAYS	INTEREST	DATE OELINGHT LETTER MAILED
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i	TF558	Lightening Bolt Mark	03-Feb-96						\$0.00										

RAF 98		·	T			X			RAF PAYMENT		· · · · · · · · · · · · · · · · · · ·				PENALTY				DATE
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	CHIPNY	COMPANY	REG	NACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	PHO EXTERNION	MARK	DEPOSIT	\$9U30 DAYS	PENALTY	DUE	WTEREST	LETTER
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	fee	RECEIVED	DATE	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MALED
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	TF558	Lightening Bolt Mark	03-Feb-96		12-31-98		\$0.00	\$50 00	\$50 00	\$0.00		\$50 00	12/17/98	EF049					

RAF97						.)(4.			RAF PAYMENT						PENALTY				DATE
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	CMPNY	COMPANY	REG	., ., ., ., .,	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	ted sittaminos			51/10 DAYS		DUE	NTEREST	
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP	FEE	RECEIVED	DATE	NUMBER	29% MAX	PAID	1%/30 DAYS	PAID	MALED
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	TF558	Lightening Bolt Mark	03-Feb-96		12-31-97		\$0.00	\$50.00	\$50 00	\$0.00		\$50 00	12/16/97	DF675					

RAF96						*X"			RAF PAYMENT						PENALTY				DATE
i	1				RAF	NO		REGULATORY	# COLL LEE	raf	COLL	RAF	POST		DUE	I	MTEREST	į į	DELINGNT
	CMPNY	COMPANY			PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	PRO EXTERNOUS			5%/30 DAYS				LETTER
1	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DIOCREP.	护尼电	RECEIVED	DATE	NUMBER	. 25% MAX	PAID	1%/30 DAYS	PAID	MALED
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			c	4				•		1	.	•			•				•	1

RAF94	CMPNY	COMPANY	REG DATE	MACTIVE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY	RAF PID EXTENSION	POST MARK	DEPORT		PENALTY		MTEREST	DATE DELINONT LETTER	DATE PA: LETTER	DAYS	EXTENSIO AMOUNT D. / 75W/15 DA
· ·	L CODE 1	NAME.	DATE	DATE	ENDING	FORM	AMOUNT	FEE	RECEIVED	DATE	NUMBER	25% MAX	PAID 1	YAQ DAY	PAID	MALED	MAILED	EXT	1,5%/30 DA