

Pay Telephone Service Provider Regulatory Assessment Fee Return

2000 P+I and 2002 RAF

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

P. Isler  
CCA

- Actual Return
- Estimated Return
- Amended Return

TE151-02-0-R  
 Ralph J. Lupton, Jr.  
 P. O. Box 16768  
 Tampa, FL 33687-0768  
 DATE  
 030000-Pu  
 D308 FEB 13 2003

FOR PSC USE ONLY

Check# 3579

\$ 50.00 (0603002)

\$ 2.50 (003001)

\$ .50 (0603002) (004011)

Postmark Date 2/7/03

Initials of Preparer MC

PERIOD COVERED:  
 01/01/2002 TO 12/31/2002

Please Complete Below If Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ _____
2.	Gross Intrastate Revenue	_____
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( _____ )
4.	<b>TOTAL REVENUES</b> for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ _____
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015)	_____
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____
8.	<b>TOTAL AMOUNT DUE</b>	\$ _____

ORIGINAL

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC I
- OTH \_\_\_\_\_

AS PROVIDED IN SECTION 364.336 FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

THIS FORM MUST BE COMPLETED AND RETURNED REGARDLESS OF THE AMOUNT OF REVENUES REPORTED

9. Number of pay telephones in operation at close of period covered by this Return

I don't own any phones any more

\* These amounts must be intrastate only and must be verifiable.

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

(Signature of Company Official)

(Title)

(Date)

(Preparer of Form - Please Print Name)

Telephone Number ( )

Fax Number ( )

FBI No

C. Pamela Isler

January 13, 2003

STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FL 32399-0850

TO:

Ralph J. Lupton, Jr.

VOICE: (813) 985-6963  
FAX: (813) 988-3779

FROM:

Paula Isler

Voice: (850) 413-6502  
Fax: (850) 413-6503

E-mail: [Pisler@psc.state.fl.us](mailto:Pisler@psc.state.fl.us)

RE:

2002 Regulatory Assessment Fee

Dear Mr. Lupton:

The Commission received your 2002 Regulatory Assessment Fee return with the note "I don't own any phones anymore." Payment for the minimum Regulatory Assessment Fee (\$50.00) was not attached. Our records also show that you have a \$3.00 penalty and interest balance for late payment of the 2000 fee.

If you wish to cancel your certificate and have an effective date of 12/31/02 so that you will not owe the 2003 fee, then full payment must be received by the due date of 01/30/03. Please let me know how you wish to proceed. Thanks,

Paula Isler  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850  
(850) 413-6502-phone  
(850) 413-6503-fax

**COMPANY IDENTIFICATION**

Printed on 01/13/2003 at 14:22:55 by PJI

Complete Name: Ralph J. Lupton, Jr.

Mailing Name: Ralph J. Lupton, Jr.

Company Code: TE151 FEID Number:

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

Reg. Date: 12/22/1989 Inactive Date:  
 Service: PAT - Pay Telephone  
 Received: No 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	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$53.00</b>	<b>\$50.00</b>	<b>\$3.00</b>

Last modification was made on Tuesday, March 13, 2001 at 3:46 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015  
 Operating rev: \$0.00 Gross intrastate rev: \$0.00  
 Documents: Delinquent letter mailed on 02/21/2001  
 RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/01/2001	03/13/2001	03/13/2001-JIK	G1033	2781	\$50.00
	RAF paid		G1033		\$50.00