

Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:

*P. Isker
R&R*

Florida Public Service Commission

(See Filing Instructions on Back of Form)

Actual Return
 Estimated Return
 Amended Return

TE119 Telaleasing Enterprises, Inc. 10120 Windhorst Road Tampa, FL 33619-7826	DEPOSIT DATE D364 SEP 21 2000
--	-------------------------------------

FOR PSC USE ONLY	
Check# 00166215	
\$ 8,227.97	0603002
\$ 2,056.99	003001
	P
	0603002
\$ 246.83	004011
	I
Postmark Date 9/19/00	
Initials of Preparer mc	

PERIOD COVERED:
~~7/1/99~~
~~12/31/1999~~

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)	\$ 9,014,033.80
2.	Gross Intrastate Revenue	8,368,790.35
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(288,3478.20)
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ 5,485,312.15
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015)	\$ 8227.97
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	\$ 2056.99
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	\$ 246.83
8.	TOTAL AMOUNT DUE	\$ 10,531.79

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW

TELALEASING ENTERPRISES, INC.

ACCOUNTS PAYABLE ACCOUNT
 10120 WINDHORST ROAD
 TAMPA, FL 33619

CHECK NO. 00166215

CONTROL NO.
00166215

CHECK DATE
09/19/00

VENDOR NO.
113426

FIRST UNION NATIONAL BANK

63-1012
632

** Void after 120 days **

TEN THOUSAND FIVE HUNDRED THIRTY ONE AND 79/100 *****

CHECK AMOUNT
\$ 10,531.79

PAY TO THE ORDER OF
 FLORIDA PUBLIC SERVICE COMM
 2540 SHUMARD OAK BLVD
 TALLAHASSEE FL 32399-0850

Michael E. [Signature]

DOCUMENT NUMBER DATE

11819 SEP 20 08

00166215

PSC RECORDS/REPORTING

000897

Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:

*P. Zisk
RJR*

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

*1-1-00
6-30-00*

Florida Public Service Commission
(See Filing Instructions on Back of Form)

TE119
Telaleasing Enterprises, Inc.
10120 Windhorst Road
Tampa, FL 33619-7826

DEPOSIT **DATE**

D364 **SEP 21 2000**

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY

Check# 00166216

\$ 7102.20 0603002
003001

\$ 1,065.33 P
0603002
004011

\$ 31.95 I

Postmark Date 9/19/00

Initials of Preparer MC

(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. **TOTAL REVENUES** 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. **TOTAL AMOUNT DUE**

\$ 9521449.24

7464286.34

(2729406.74)

\$ 4734799.66

7102.20

\$ 1065.33

\$ 31.95

\$ 8199.48

AS PROVIDED IN SECTION 364.336 FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50
THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TELALEASING ENTERPRISES, INC.
ACCOUNTS PAYABLE ACCOUNT
10120 WINDHORST ROAD
TAMPA, FL 33619

CHECK NO. **00166216**

CONTROL NO. CHECK DATE VENDOR NO.
00166216 09/19/00 113426

FIRST UNION NATIONAL BANK 63-1012
632

** Void after 120 days **

EIGHT THOUSAND ONE HUNDRED NINETY NINE AND 48/100 *****

CHECK AMOUNT
\$*****8,199.48

PAID TO THE ORDER OF
FLORIDA PUBLIC SERVICE COMM
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399-0850

Michael E. Zisk