

PJSLER  
CCA

# ORIGINAL COMPANY IDENTIFICATION

Printed on 04/16/2003 at 09:02:42 by SAH

CK 15248  
\$5.00-P  
1.00-I  
5/5/03  
MC

030000-PH

Complete Name: Talk Visual Corporation

Mailing Name: Talk Visual Corporation

Company Code: TJ515

FEID Number: 95-4561156

TJ515-01-0-C

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 06/29/2001

Inactive Date: 00

Service: IXC - Interexchange Telephone

Received: Estimated RAF Form

D347

MAY 08 2003

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 Wednesday, March 20, 2002 at 4:02 PM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001

RAF rate: 0.0015

Operating rev: \$0.00 Interstate rev:

\$0.00

Documents: Estimated RAF form received on 03/15/2002

Delinquent letter mailed on 02/20/2002

RAF form mailed on 12/06/2001

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
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03/15/2002	03/20/2002	03/20/2002-JIK	HI191	13482	\$50.00
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RAF paid

HI191

\$50.00

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC 1
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

04164 MAY-88

FPSC-COMMISSION CLERK