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Records

# ORIGINAL COMPANY IDENTIFICATION

Printed on 11/04/2003 at 10:40:45 by PJI

10117 CK # 11741  
CK \$ = 107.97 =

Complete Name: Telaleasing Enterprises, Inc.

Mailing Name: Telaleasing Enterprises, Inc.

Company Code: TE119 FEID Number: 37-0862688

030686-TC

11/3/03  
RT

## RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 06/30/2002

Reg. Date:	09/12/1989	Inactive Date:	
Service:	PAT - Pay Telephone		
Received:	Actual RAF Form		395 NOV 27 2003
Status:	Pending		
Amended:	No	Extension:	No
Frozen:	No	Comments:	No
Payment Count:	1 Payment Made to Date		
Operating Rev:	\$2,399,470.00	Interstate Rev:	\$0.00
RAF Rate:	0.0015	Net RAF Due:	\$3,599.21

Assessment	Due	Paid	Owe
RAF	\$3,599.21	\$3,599.21	\$0.00
Penalty	\$899.80	\$899.80	\$0.00
Interest	\$539.88	\$431.91	\$107.97
Extension Fee	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$5,038.89</b>	<b>\$4,930.92</b>	<b>\$107.97</b>

Last modification was made on Tuesday, October 28, 2003 at 3:00 PM by Valorie Moore

Period covered: 01/01/2002 through 06/30/2002      RAF rate: 0.0015  
 Operating rev: \$2,399,470.00      Gross intrastate rev: \$0.00  
 Documents: Actual RAF form received on 10/23/2003  
                   RAF form mailed on 05/21/2003  
                   Delinquent letter mailed on 08/22/2002  
                   RAF form mailed on 06/11/2002

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
10/23/2003	10/28/2003	10/28/2003-VPM	TD391	00053343	\$4,930.92
	RAF paid		TD391		\$3,599.21
	Penalty paid		TD391		\$899.80
	Interest paid		TD391		\$431.91

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

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