10-5-00
Billy Richard Wilson
3022 S.E. 17th Ave
Cape Coral FL 33904
Fax 941 540 3514

To: FL. Public Service Comm
Att: Paula J. Isler

Reference docket # 001101-TC. I'm
enclosing a check in the amount of
$67.00 as past due payment in full.
I have contracted an accountant
to help me keep up with my business
to make sure all future fillings are
on time. I'd like to offer a
settlement amount of $100.00 to
cover amount of fine

Thank you
B.R. Wilson

APP
CAF
CMP 1
COM
CTR
ECR
LEG 1
OPC
PAI
RGO
SEC 1
SER
OTH org to Hong

Done 10/11/00

Pay Telephone Service Provider Regulatory Assessment Fee Return

Florida Public Service Commission
See Filing Instructions on Back of Form

STATUS

P.Isler
ROR

_____ Actual Return
_____ Estimated Return
_____ Amended Return

PERIOD COVERED:
03/26/99 TO 12/31/99

TG496
Billy Richard Wilson
3022 SE 17th Avenue
Cape Coral, FL 33904-4005

DEPOSIT
D372●   OCT 10 2000   DATE

FOR PSC USE ONLY	
Check# 130	
$ 50.00	0603002
$ 12.50	003001 P
$ 4.50	0603002 004011
Postmark Date 10/6/00	
Initials of Preparer MC	

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)	$ 6591.41
2.	Gross Intrastate Revenue	221.64
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(3634.29)
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	$ 3178.76
5.	Regulatory Assessment Fee Due – (Multiply Line 4 by 0.0015)	50.00
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	12.50
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	4.50
8.	TOTAL AMOUNT DUE	$ 67.00

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 — 13

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

BRW, ENTERPRISES PAYPHONES
PO BOX 151056
CAPE CORAL, FL 33914

63-1409/670 01   130

Date 10-5-00

Pay to the Order of _FL. Public Service Comm._ $ 67 00/100

Sixty-seven and No/100 _____ Dollars

CAPE CORAL NATIONAL BANK
Cape Coral, Florida

For _Docket # 001101-TC_   _B R Wilson_

best of my knowledge and belief the above
ingly makes a false statement in writing with
second degree.

10-5-00
(Date)

Fax Number 941 540 3514