

APP
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ORIGINAL

1517103
\$50.00-R
15.00-P
3.50-I
7/23/01
MC

THE TRAIN-TEL COMPANY

17103

VENDOR ID: PUBLICSERV CHECK NO: 00017103 DATE: 07/20/01
 PAYEE: Public Service Commission MEMO:

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PREVIOUS PAY/CREDIT	DISCOUNT TAKEN	AMOUNT OF PAYMENT
2001 JUL 25 AM 8:10	7/20/01	68.50	0.00	0.00	68.50

JCCA

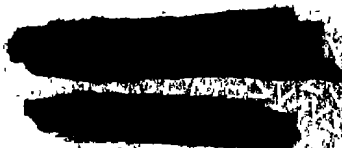
TF920
Docket 010685

DEPOSIT DATE
D098 JUL 26 2001

CHECK TOTAL: *****\$68.50

THE TRAIN-TEL COMPANY

5709 1ST AVENUE SOUTH
ST. PETERSBURG, FLORIDA 33707
(727) 347-4905



17103

PAY SIXTY-EIGHT AND 50 / 100 Dollars

DATE: 07/20/01 AMOUNT: \$68.50

TO THE ORDER OF Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Sean [Signature]
AUTHORIZED SIGNATURE

\$50.00 Fee / \$12.50 penalty / \$3.00 1999 / \$3.00 interest

017103



9077 JUL 25 01

FPSC-COMMISSION CLERK