

SCANNED

ORIGINAL

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION
99 MAY 24 AM 9:21
MAIL ROOM

DEPOSIT DATE
D140 MAY 24 1999

ROBERT A. GUSMAN
13633 DEERING BAY DRIVE
CORAL GABLES, FLORIDA 33158

May 16, 1999

Ms. Paula Isler
Division Of Administration
Bureau Of Fiscal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Fla. 32399-0850

5053
50.00 RAF
12.50 P&J
5/23/99
PP

990421-TC

Re: Pay Telephone Cert.# 5813
Company Code# TG285

Dear Ms. Isler,

Per our recent telephone conversation

AFA	_____	enclosed you will find my personal check in the amount of
APP	_____	\$62.50, which according to our conversation I understand will
CAF	_____	pay all the outstanding obligations of L&B Marketing . You also
CMU	_____	asked me to include a note that as of May, 1998 L&B Marketing
CTR	_____	was no longer doing business. I want to apologize to you for
EAG	_____	being so tardy in sending this note to you but I had completely
LEG	_____	run out of checks and I had to wait until I received my new
MAS	_____	supply of checks from the check printer. Ms. Isler I'll bet this is
OPC	_____	a first for you as far as an excuse for not sending you a check,
RRR	_____	but please believe me this is the true reason.
SEC	_____	
WAW	_____	
OTH	_____	

Paula Isler
RAR

ROBERT A. GUSMAN
13633 DEERING BAY DRIVE
CORAL GABLES, FL 33158

MELLON UNITED NATIONAL BANK
MIAMI, FL 33156
83-964/670

2053

5/22/1999

PAY TO THE ORDER OF FLORIDA PUBLIC SERVICE COMMISSION

\$62.50

Sixty-Two and 50/100*****

DOLLARS
Security features
included.
Details on back.

DOCUMENT NUMBER - DATE

06304 MAY 25 99

MEMO

DEPOSIT

DATE

D140

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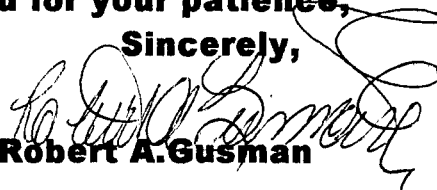
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Paula Isler
RAR

**Thank you for your patience,
Sincerely,**


Robert A. Gusman