



Vendor # 000005634 Vendor Name: FLORIDA PUBLIC SVC COMMISSION

Check Date: 08/02/1999 Check No. 0001419428

Voucher ID	Invoice Number	PO Number	Invoice Date	Gross Amount	Discount	Paid Amount
CRRB4969 AIR#6052026514 HARVEY SPEARS	72399		07/23/1999	100.00	0.00	100.00

Elaine Johnson
R+R

RE: Docket No. 990820-TC
Sprint Payphone Services, Inc.

Fine - TF170

DEPOSIT
D192

DATE
SEP 01 1999

DOCUMENT NUMBER - DATE
10479 SEP-1999
REC-RECORDS/REPORTING

Sprint Supplier Disbursements	Total Gross Amount	Total Discounts	Total Paid Amount
	\$100.00	\$0.00	\$100.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

AFA
 APP
 CAF 08/02/1999
 CMU
 CTR
 EAG
 LEA
 MAS
 OPC
 PAI
 SEC
 WAW
 OTH

Current Bank, Ohio, S.A.
Via West, Ohio 45871

Sprint United Management Company
Paying Agent on Behalf of Itself and Sprint Corporation's Affiliates
P. O. Box 7977
Overland Park, Kansas 66211
1-888-283-4636

0001419428

PAY *****100 DOLLARS AND 00 CENTS *****100.00

FLORIDA PUBLIC SVC COMMISSION
CAPITAL CIRCLE OFFICE CTR
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 323990850

VOID IF NOT CASHED WITHIN 180 DAYS

Authorized Signature

Jane M. Little

⑈0001419428⑈