

CK 502745
 \$50.00 - R
 19.00 - P+I
 2/11/00
 MC

TI 661

P.I sk
 ✓ R+R

IDT CORP

502745

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
050005	991569-TI	2/4/00	69.00	69.00	0.00	69.00

DIVISION OF
 ADMINISTRATION
 2000 FEB 14 AM 9:14
 FLORIDA
 PUBLIC SERVICE COMMISSION

DEPOSIT
 D248
 DATE
 FEB 16 2000

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- DAG _____
- LEG _____
- MAS _____
- OPC _____
- RRR _____
- SEC _____
- VAW _____
- OTH _____

IDT CORP
 294 STATE STREET
 HACKENSACK, NJ 07601

FIRST UNION NATIONAL BANK
 CHESTER, PENNSYLVANIA
 60-168-319

502745

CHECK DATE	CONTROL NUMBER	AMOUNT
02/09/00	502745	*****69.00

PAY Sixty-Nine and 00/100 ----- US DOLLAR

TO THE ORDER OF Florida Public Service Comm.
 ATTN: Fiscal
 2540 Shumard Oak Blvd.
 Tallahassee, FL 32399-0876
 United States

DOCUMENT NUMBER-DATE
 01993 FEB 15 8 MP

FPSC-RECORDS/REPORTING