

Docket No. 99-311-TC
Proline Comm. Corp. TF 895.

ORIGINAL

CK 001926
\$54.23-R
20.61-P
13.34-I
1/31/00
MC

To whom it may concern,

Proline Communications will
make all possible measures
to make future payments on or
before the due date.

Please accept our monetary
settlement of one hundred dollars.

Also enclosed is a check amount
for \$88.18. (which is for the past
due amount.)

Chris Aust
Proline Communications

P. J. Isler
ROR

DEPOSIT
D250

DATE
FEB 21 2000

- AFA _____
- APP _____
- GAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- RRR _____
- SEC 1
- WAW _____
- OTH _____

PROLINE COMMUNICATIONS, INC.
14165 NORTH MAIN STREET
JACKSONVILLE, FLORIDA 32218
(904) 696-8865

Barnett 1055 Dunn Avenue
Jacksonville, Florida 32218

CHECK NO. 001926

DATE 1/20/00

AMOUNT 88.18

PAY
TO THE
ORDER
OF

Public Service Commission

Eighty eight dollars & 18/100

(RAFs) (fees)

Chris Aust

AUTHORIZED SIGNATURE

⑈001926⑈

DOCUMENT NUMBER-DATE

02314 FEB 21 8

FPSC-RECORDS/REPORTING