

CK0991
 \$50.00-R
 5.00-P
 1.00-I
 3/8/00
 MC

000000-PW

TELESYSTEMS OF SOUTH FLORIDA

0991

ACCOUNT NO.		VENDOR F-17 FLORIDA PUBLIC SERVICES		CHECK NO. 000991	CHECK DATE 3/08/00		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4639	T1624	3/08/00	MEMBERSHIP FEE Cancelled /99	56.00 56.00 PUBLIC SERVICE COMMISSION	56.00	.00	56.00
			DEPOSIT D259	DATE MAR 13 2003			
						CHECK TOTAL	56.00

P. J. Jester
 R & R



TELESYSTEMS OF SOUTH FLORIDA
 151, NE 166 STREET
 MIAMI, FL 33162

UNION PLANTERS BANK
 NORTH MIAMI BEACH OFFICE
 NORTH MIAMI BEACH, FL 33162
 63-841-670

0991

- CMU _____
- CPY _____
- DAG _____
- LEG _____
- MAS _____
- OPC _____
- PR _____
- TO THE _____
- OR _____
- OR _____
- AW _____
- OTH _____

FLORIDA PUBLIC SERVICES
 COMMISSION
 2540 SHUMARD OAK BOULEVARD
 TALLAHASSEE FL 32399-0876

CHECK NO.	CHECK DATE	VENDOR NO.
000991	03/08/00	F-17

CHECK AMOUNT
 \$*****56.00

[Handwritten Signature]

000991

SECURITY FEATURES INCLUDED - Details on back
 FSC RECORDS/REPORTING