

Check Date: 16.Mar.2000

Check No. 049321

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
030300	03.Mar.2000	00043288	56.00	0.00	56.00
030300A	03.Mar.2000	00043290	56.00	0.00	56.00
030800	08.Mar.2000	00044448	12,148.15	0.00	12,148.15

TX139 - 12,148.15 (RAF)  
 TJ058 - 56.00 (50=RAF, 6=P+I)  
 TX040 - 56.00 (50=RAF, 6=P+I)  
 postmark date 3/24/00

S. Stokes  
 E. Johnson  
 R. Kennedy  
 R&R

DEPOSIT DATE

D278 APR 10 2000

Dockets - 991319-TX, 991756-TI + 991757-TX

DOCUMENT NUMBER - DATE  
 04371 APR 10 00

Vendor Number	Name	Total Discounts		
VN005732	FLORIDA PUBLIC SERVICE COMMISSION	\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
049321	16.Mar.2000	\$12,260.15	\$0.00	\$12,260.15

DOCUMENT HAS A COLORED BACKGROUND. AN ARTIFICIAL WATERMARK IS PRESENT ON THE REVERSE SIDE.



e-spire Communications, Inc.  
 133 National Business Parkway  
 Annapolis Junction, MD, 20701

NATIONS BANK  
 Asheville, NC

049321

Date 16 Mar 2000

Pay Amount \$12,260.15

Pay TWELVE THOUSAND TWO HUNDRED SIXTY AND 15 / 100 US DOLLAR

To The Order Of  
 FLORIDA PUBLIC SERVICE COMMISSION  
 2540 SHUMARD OAK BLVD  
 Tallahassee, FL 32399-0850

*[Handwritten Signature]*

\*Requires Two Signatures Over \$10,000