

001808

OMNICALL, INC.

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
991966-TX 5/9	Doc#991966 - TX Settlement P. Isler ✓RJR	5/9/00	100.00		100.00
RECEIVED FLORIDA PUBLIC SERVICE COMMISSION DEPOSIT 00 MAY 15 AM 9:45 MAIL ROOM DATE MAY 16 2000 TX158					
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
5/12/00	1808	FLORIDA PUBLIC SERVICE COMM		\$100.00	

OMNICALL, INC.
 12001 SCIENCE DRIVE, STE 130
 ORLANDO, FL 32826
 TEL. (407) 313-1300

NATIONS BANK
 JACKSONVILLE, FL 32202-3609
 63-4/630

001808

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEA _____
- MAS _____
- ORR _____
- RRR _____
- SEC _____
- WAW _____
- OTH _____

CHECK NO.	DATE	AMOUNT
1808	May 12, 2000	*****\$100.00

PAY TO THE ORDER OF
 One Hundred and 0/100 Dollars
 FLORIDA PUBLIC SERVICE COMM
 2540 SHUMARD OAK BLVD
 TALLAHASSEE, FL 32399-0850

DOCUMENT NUMBER-DATE
 06012-00
 512 MAY 15 8

Liz Stallings
 AUTHORIZED SIGNATURE MP

Memo: