

P. Isler
RJR

ORIGINAL

Value-Added Communications, Inc.
Pay Telephone Certificate No. 3348 (TE824)

RECEIVED
FLORIDA PUBLIC
UTILITY COMMISSION

CK 6524
\$ 50.00 - R
30.87 - P
6.17 - I

00 JUN -2 AM 8:42

5/30/00
MK

Year	Fee	Penalty	Interest	Notes
1995	Paid	\$20.87	\$4.17	VAC paid half the fee on 9/29/95 (due 7/30/95), but did not pay the penalty and interest charges and the true-up fee on 3/7/96 (due 1/30/96), but did not pay the penalty and interest charges.
1999	\$50.00	\$10.00	\$2.00	Payment was due 1/31/00. \$62.00 is the amount to pay if check is postmarked in May 2000. NOTE: The penalty increases to \$12.50 and the interest increases to \$2.50, for a total of \$65.00 if check is postmarked in June 2000.
2000	\$50.00	n/a	n/a	Payment is due 1/30/01.
Total	\$100.00	\$30.87	\$6.17	Grand total is \$137.04. However, \$87.04 is the past due amount.

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC 1
- SER _____
- OTH _____

DEPOSIT

DATE

D302

JUN 05 2000

DOCUMENT NUMBER-DATE

06830 JUN-58

FPSC-RECORDS/REPORTING

CHECK NO. 6524 CHECK DATE 05/30/00 VENDOR NO. 160700

CHECK NO. 6524

VALUE ADDED COMMUNICATIONS, INC.

BANK ONE, TEXAS, NA - NO. 14119
PLANO, TX 75075
32-61-1110

1601 N. COLLINS BLVD.
RICHARDSON, TX 75080
PH. (972) 479-1919

EIGHTY-SEVEN AND 04/100 DOLLARS

CHECK AMOUNT

*****87.04

PAY TO THE ORDER OF
FL PUBLIC SERVICE COMM. TE824
ATTN: FISCAL SERVICES
2540 SHUMARD OAK BLVD.
TALLAHASSEE FL 32399-0850

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00

[Signature]

006524