

Settlement

ORIGINAL

P. Isler
✓ ROR

DEPOSIT DATE
D349 AUG 18 2000

Rocket # 991970

TX182

UNITED STATES TELECOMMUNICATIONS, INC./d.b.a TEL COM PLUS

18528

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
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Licenses

100.00

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

FLORIDA PUBLIC SERVICE COMM.
00 AUG 16 PM 3:18
MAIL ROOM

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
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8/15/00	18528	Florida Public Service Comm.		\$100.00
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UNITED STATES TELECOMMUNICATIONS, INC.
d.b.a. TEL COM PLUS
5251 110TH AVENUE NORTH, STE 118
CLEARWATER, FL 33760

BANK OF AMERICA
TAMPA, FL 33619
63-469/631

18528

Memo:	18528	Aug 15, 2000	*****\$100.00
	CHECK NO.	DATE	AMOUNT

One Hundred and 0/100 Dollars

PAY TO THE ORDER OF: Florida Public Service Comm.

DOCUMENT NUMBER-DATE

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

FPSG REPORTING