

ORIGINAL

VOICEWARE SYSTEMS, INC.

Settlement

24294

Invoice#	Invoice Amount	Amount Paid	Net Amount
010901	100.00	100.00	100.00

TRX DESCRIPTION: Interexchange Fee

DUCKET 001255-TI

TI517

P. Isler  
ROR

01 JAN 12 AM 8:35  
MAIL ROOM  
DEPOSIT DATE  
D005 \* JAN 16 2001

Amount Paid \$100.00

VOICEWARE SYSTEMS, INC.

1800 OLD OKEECHOBEE RD., SUITE 200  
WEST PALM BEACH, FL 33409  
(561) 655-1770

FIRST UNION NATIONAL BANK  
63-643-670

24294

DATE  
01/09/01

AMOUNT  
\*\*\*\*\*100.00

PAY TO THE ORDER OF

\*\*\*\*\*100 DOLLARS AND 00 CENTS

Florida Public Service Comm.

DUCKET 001255-TI

*Luis Betton*  
TURE

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- LEG \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
- RGO \_\_\_\_\_
- SEC I \_\_\_\_\_
- SER \_\_\_\_\_
- OTH Flory \_\_\_\_\_

00024294

DOCUMENT NUMBER-DATE

00547 JAN 12 06

FPSC-RECORDS/REPORTING

11-11-01 4/19/01

Security features included. Details on back.