

Check Date: 20.Jun.2001

Check No. 154334

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
061901	19.Jun.2001	00045589	2,000.00	0.00	2,000.00

ACCT cws/crystal lake

CK 154334  
\$2000.00  
MC

WS831

filing fee  
Docket #010772

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

DEPOSIT                      DATE  
D083                      JUN 26 2001

Vendor Number	Vendor Name		Total Discounts		
0000044984	FLORIDA PUBLIC SERVICE COMMISSION		\$0.00		
Check Number	Date	Payment Handling	Total Amount	Discounts Taken	Total Paid Amount
154334	20.Jun.2001	RG	\$2,000.00	\$0.00	\$2,000.00

SC-003 (4/98)

THIS MULTITONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM

**CWS COMMUNITIES LP**  
7777 Market Center Avenue  
El Paso, TX 79912-8412  
888-221-7272, Opt. 3

Date 20.Jun.2001                      Pay Amount \$2,000.00\*

Pay \*\*\*\*TWO THOUSAND AND XX / 100 US DOLLAR\*\*\*\*

To The **FLORIDA PUBLIC SERVICE COMMISSION**  
2540  
TAL 119.07(1)(z), Florida Statutes: Bank account numbers  
or debit, charge, or credit card numbers given to an  
agency for the purpose of payment of any fee or debt  
owing are confidential and exempt from subsection (1)  
and s.24(a), Art. 1 of the State Constitution . . .

DOCUMENT NUMBER: CWS 154334  
07894 JUN 26 2001  
FPSC - RECORDS/PREPAYMENT

*Paul E. Dynek*