

ORIGINAL

CK 502565  
\$250.00  
me

Ratner Companies \* FALLS CHURCH, VA 22043

INVOICE DATE	INVOICE NO.	VOUCHER NO.	DESCRIPTION	GROSS	DISCOUNT	NET INCOME
6/22/01	062201	1B40B7		250.00		250.00
			TE785-Settlement			
			DEPOSIT	DATE		
			D089	JUL 11 2001		

RAR

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION  
01 JUL 10 AM 9:35  
MAIL ROOM

CHECK NO.	CHECK DATE	CUSTOMER NO.	VENDOR NO.	TOTAL GROSS	TOTAL DISCOUNT	NET CHECK
0502565	6/22/01	N	14201	250.00		250.00

Docket# 010431-TC



**RATNER**  
COMPANIES

The Hair Cuttery

2815 Hartland Road  
Falls Church, Virginia 22043

Two Hundred Fifty Dollars And 00 Cents

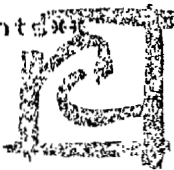
PAY TO THE  
ORDER OF

FLORIDA PUBLIC SERVICE COMM.  
101 EAST GAINES STREET  
TALLAHASSEE, FL 32399-0876

PAI  
RGO  
SEC  
SER  
OTH

DATE  
June 22, 2001

NO. 502565



AMOUNT  
\*\*\*250.00\*

DOCUMENT NUMBER-DATE

08480 JUL 11 2001

SIGNATURES REQUIRED FOR AMOUNTS OVER \$5,000.  
DMP Ratner

FPSR RECORDS/REPORTING