

ORIGINAL

P. B. - YS - CMP
/ CEA

CK 6466
\$1,942.85
CK received
on 4/26/02
MC

TJ 233

6466

ULTIMATE COMMUNICATIONS, INC.

General Revenue Fund

Check Number: 6466
Check Date: Apr 25, 2002

Check Amount: \$1,942.85
Discount Taken Amount Paid

Item to be Paid - Description

Docket # 020049-TI

1,942.85

- AUS _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- SEC I
- OTH _____

DEPOSIT DATE
D208 APR 29 2002

DOCUMENT NUMBER - DATE
04641 APR 29 2002
FPSC-COMMISSION CLERK



10400 WESTOFFICE STE 112
HOUSTON, TX 77042
(713) 917-0440



6466

35-1125/1130

CHECK NO.

Account: Docket #020049-TI

Apr 25, 2002
DATE

*****\$1,942.85
AMOUNT

One Thousand Nine Hundred Forty-Two and 85/100 Dollars

PAY
TO THE
ORDER
OF

General Revenue Fund
Office of the Comptroller
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

VOID AFTER 90 DAYS

Gloria...
AUTHORIZED SIGNATURE

Security Features: Details on back

119.07(1)(z), Florida Statutes: Bank account numbers
or debit, charge, or credit card numbers given to an