

00000 -

CK 02236897

\$ 50.00 -R

4/26/00



QWEST
555 17th Street
Denver, CO 80202

DIVISION OF
ADMINISTRATION

2000 MAY -1 AM 9:55

| Date | Invoice No. | Description | Amount |
|------------|----------------|-------------------------------------|--------|
| 03/03/2000 | CHK REQ 030300 | FLORIDA PUBLIC SERVICE COMMISSIO | 50.00 |

P. Isler
✓ R&R

TX 273

MC

DEPOSIT DATE
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1998 PAF

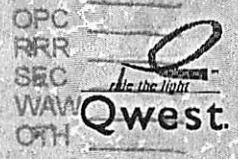
AFA
APP
CAF
CMW
CTR
EAG
LEG

Vendor: FLORIDA PUBLIC SERVICE COMMISSION

Vendor ID: FLPSC

Total: **\$50.00**
Check No.: 02236897
Date: 03/29/2000

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW



QWEST
555 17th Street
Denver, CO 80202

BANK ONE
One First National Plaza
Chicago, IL 60670

CHECK NO.: 02236897
DATE: 03/29/2000

62-26
311

PAY: FIFTY AND 00/100 DOLLARS

\$50.00

To The
Order
Of

FLORIDA PUBLIC SERVICE COMM
2540 SCHUMARD OAK BLVD.
ATTN: FISCAL SERVICES
TALLAHASSEE FL 32399

DOCUMENT NUMBER-DATE
05844 MAY 10 8

Robert Woodruff
Authorized Signature



⑈0002236897⑈

SIGNATURE HAS A COLORED BACKGROUND



QWEST
555 17th Street
Denver, CO 80202

CK 022368 96

\$24.00 - R

17.50 - R

8.50 - T

| Date | Invoice No. | Description | Amount |
|--|----------------|-------------|---------------------------|
| 03/03/2000 | CHK REQ 030300 | TX273 | 50.00 |
| <p>DEPOSIT DATE MAY 12 2000</p> <p>D293</p> <p>24.00 1998 RAI</p> <p>20.00 p + I - 98</p> <p>6 p + I - 99</p> <p><u>15.0</u></p> | | | <p>4/26/00</p> <p>91C</p> |

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FLORIDA PUBLIC SERVICE COMMISSION

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