

ORIGINAL
010000-PU

UNIVERSAL CITY DEVELOPMENT PARTNERS VENDOR NO: 66232 CHECK DATE: 2/21/2001 CHECK NO: 132094

INVOICE NUMBER	INVOICE DATE	VOUCHER	NET AMOUNT
CMU26102700 Packet # 000981	10/27/2000	ANNUAL LICENSE FEE RECEIVED FLORIDA PUBLIC SERVICE COMMISSION 01 FEB 26 AM 9:29 MAIL ROOM TF868	52.50
P. Jester R&R	DEPOSIT D029	DATE FEB 27 2001	52.50

CK 00132094
\$50.00-R
2.50-P
2/22/01
me

UNIVERSAL CITY DEVELOPMENT PARTNERS
1000 UNIVERSAL STUDIOS PLAZA
ORLANDO, FLORIDA 32819

FIRST UNION NATIONAL BANK OF FLORIDA
PENSACOLA, FLORIDA 32534
53-1012
632

CHECK NO. 00132094
CHECK DATE 2/21/2001

PAY

Fifty-Two and 50/100 Dollars

\$ * * * * * 52.50

TO THE ORDER OF:
FLORIDA PUBLIC SERVICE COMM.
CAPITAL CIRCLE OFFICE CENTER
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399-0850

UNIVERSAL CITY DEVELOPMENT PARTNERS

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 . . .

VOID AFTER 180 DAYS

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC 1
- SER _____
- OTH _____

DOCUMENT NUMBER-DATE
~~02659~~ FEB 27 01
FPSC-RECORDS/REPORTING