

981201-12

| YOUR INVOICE NO | INVOICE D | AMOUNT | DISCOUNT | NET AMOUNT | CHECK TOTAL |
|----------------------------------------|-----------|---------------|----------|------------|-----------------------------------------------------|
| SETTLEMENT | 2/16/99 | 100.00 | | 100.00 | |
| <p>99 FEB 22 AM 9 11 MAIL ROOM</p> | | <p>981501</p> | | DEPOSIT | DATE |
| | | | | DO 90 # | FEB 22 1999 |
| | | | | | <p>RAA Pauza 7320</p> <p>Fine</p> <p>100.00</p> |



4150 Kidron Road Lakeland, Florida 33811 (813) 644-5558



82-22
311
A CooperState Bank

CHECK NO. 0036068994

PAY THE SUM OF *****100 Dollars and 00 Cents

DATE 2/19/99

AMOUNT OF CHECK \$100.00

PAY TO THE ORDER OF

FLORIDA PUBLIC SERVICE COMM
ATTN: FISCAL SERVICES
2540 SHUMARD OAK BLVD
TALLAHASSE FL 32399-0850

Jerry Goshabank
AUTHORIZED SIGNATURE



- ACT _____
- AF _____
- A _____
- CAF _____
- CMU 1
- CTR _____
- EAG _____
- LEG 1
- LIN _____
- OP _____
- RC _____
- SEC 1
- WAS _____
- OTH _____

DOCUMENT NUMBER-DATE

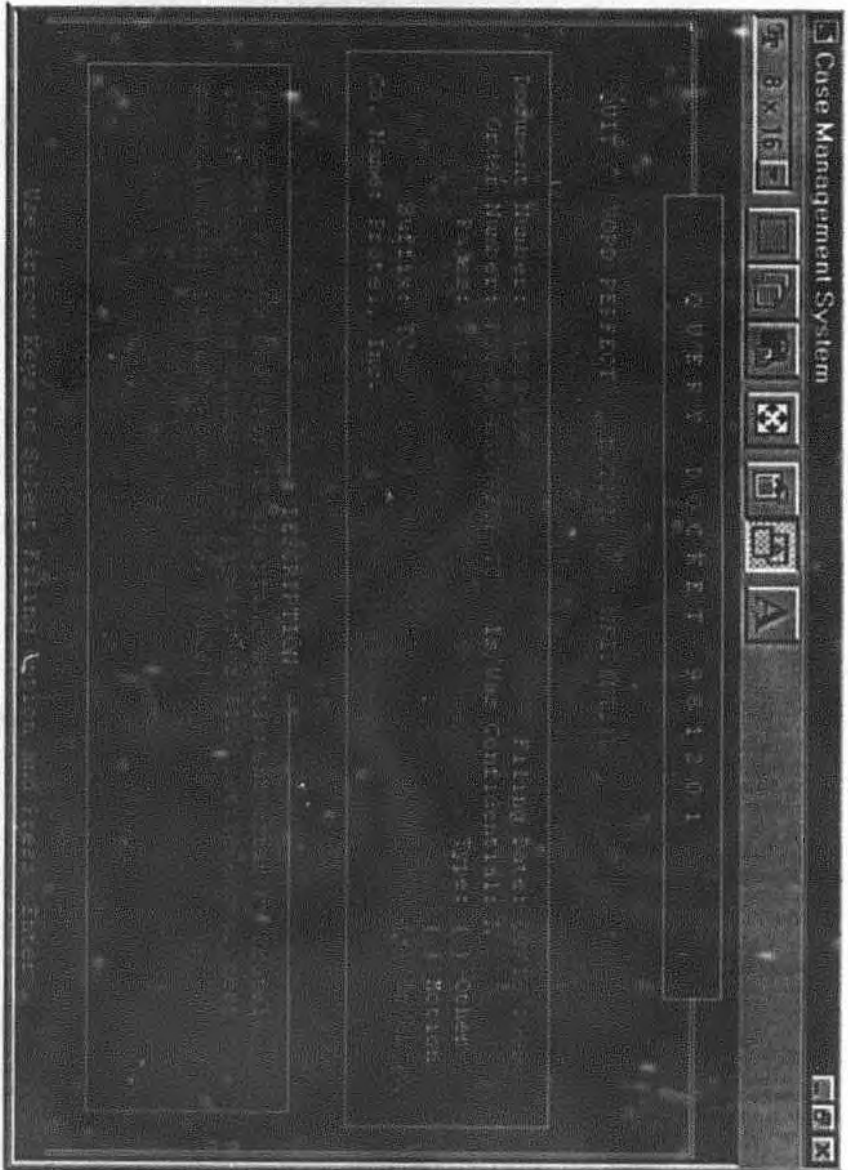
02325 FEB 22 99

FPSC-RECORDS/REPORTING

PROTEL INC. 4150 KIDRON, LAKELAND, FL 33811

CHECK NO. 0036068994

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|--------------------------------|--------------|--------|------------------------------|---------------------|-------------------------------|
| SETTLEMENT | 2/16/99 | 100.00 | | 100.00 | |
| 99 FEB 22 AM 9 11 MAIL ROOM | | | 100.00 DEPOSIT DO 90 = | DATE FEB 22 1999 | RAK ✓ P. 20 7520 100.00 |



OK to depart per Roll ISS201