

TF774

5968  
#200.00 - R  
47.50 - P  
44.00 - I  
4/21/00  
MC

RAF

Year	RAF DUE	Postmark	Due Date	Rate	Amount	Total
1997	\$50.00	04/30/2000	01/30/98	821 25%	\$12.50	\$12.50
				821 28%	\$14.00	\$14.00
1998	\$50.00	04/30/2000	01/30/99	456 25%	\$12.50	\$12.50
				456 16%	\$8.00	\$8.00
1999	\$50.00	04/30/2000	01/30/2000	91 20%	\$10.00	\$10.00
				91 4%	\$2.00	\$2.00

DEPOSIT DATE  
D 2 8 5 APR 2 5 2000

Penalty & Interest Due: \$91.50  
RAF Due: \$200.00  
Total Amount Owed: \$291.50

P. Isler  
Rok

- AFA
- APP
- CAF
- CMU
- OTR
- EAG
- LEG
- VAS
- JPC
- RR
- SEC
- NAW
- OTH

TF774  
RAF DUE POSTMARK DUE DATE

Year	RAF DUE	Postmark	Due Date
1988	0	03/30/92	01/30/89
1989	0	03/30/92	01/30/90
1990	0	05/31/98	01/30/91
1991	0	04/30/98	01/30/92
1992	0	05/31/98	01/30/93

**CHECK CASHING MANAGEMENT, INC.**  
9517 W. FLAGLER ST.  
MIAMI, FL 33172

5968  
Date: 4-20-00

Pay to the Order of: Public Service Commission \$: 291.50

Two hundred ninety one and 50/100 Dollars

OCEAN BANK  
780 N W 42ND AVE.  
MIAMI, FLORIDA 33126

For: \_\_\_\_\_

5968

DOCUMENT NUMBER-DATE  
05024 APR 24 8  
FPSC RECORDS/REPORTING  
000 8T:0T 000Z/8T/80

0

TF774

5968  
\$200.00 - R  
47.50 - P  
44.00 - I  
4/21/00  
MC

RAF

1186	40%	\$20.00	\$20.00
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1997	RAF DUE	Postmark	Due Date				
	\$50.00	04/30/2000	01/30/98	821	25%	\$12.50	\$12.50
				821	28%	\$14.00	\$14.00
1998	RAF DUE	Postmark	Due Date				
	\$50.00	04/30/2000	01/30/99	456	25%	\$12.50	\$12.50
				456	16%	\$8.00	\$8.00
1999	RAF DUE	Postmark	Due Date				
	\$50.00	04/30/2000	01/30/2000	91	20%	\$10.00	\$10.00
				91	4%	\$2.00	\$2.00

DEPOSIT DATE  
D285 APR 25 2000

Penalty & Interest Due: \$91.50  
RAF Due: \$200.00  
Total Amount Owed: \$291.50

P. Isler  
Rok

NAME  
CODE TF774  
RAF DUE POSTMARK DUE DATE

1988	0	03/30/92	01/30/89
1989	0	03/30/92	01/30/90
1990	0	05/31/98	01/30/91
1991	0	04/30/98	01/30/92
1992	0	05/31/98	01/30/93
1993	0	02/26/98	01/30/94
1994	0	02/26/98	01/30/95
1995	0	05/30/98	01/30/96
1996	50	04/30/2000	01/30/97
1997	50	04/30/2000	01/30/98
1998	50	04/30/2000	01/30/99
1999	50	04/30/2000	01/30/2000

Pirate

04/18/2000 10:09 AM

TF774

Certificate 4911

RAF

Year	RAF DUE	Postmark	Due Date	Value	Percentage	Amount	Amount
1988	\$0.00	03/30/92	01/30/89	1155	25%	\$0.00	\$0.00
				1155	39%	\$0.00	\$0.00
1989	\$0.00	03/30/92	01/30/90	790	25%	\$0.00	\$0.00
				790	27%	\$0.00	\$0.00
1990	\$0.00	05/31/98	01/30/91	2678	25%	\$0.00	\$0.00
				2678	90%	\$0.00	\$0.00
1991	\$0.00	04/30/98	01/30/92	2282	25%	\$0.00	\$0.00
				2282	77%	\$0.00	\$0.00
1992	\$0.00	06/31/98	01/30/93	1947	25%	\$0.00	\$0.00
				1947	65%	\$0.00	\$0.00
1993	\$0.00	02/26/98	01/30/94	1488	25%	\$0.00	\$0.00
				1488	50%	\$0.00	\$0.00
1994	\$0.00	02/26/98	01/30/95	1123	25%	\$0.00	\$0.00
				1123	38%	\$0.00	\$0.00
1995	\$0.00	05/30/98	01/30/96	851	25%	\$0.00	\$0.00
				851	29%	\$0.00	\$0.00
1996	\$50.00	04/30/2000	01/30/97	1186	25%	\$12.50	\$12.50

DIVISION OF  
ADMINISTRATION  
2000 APR 24 AM 9:27

FLORIDA  
PUBLIC SERVICE COMMISSION

Apr 18 2000, 11:15 AM

**STATE OF FLORIDA**



**PUBLIC SERVICE COMMISSION**

**2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FL 32399-0850**

**TO:**

Julio Pileto

(305) 554-9998

PAV TO

**FROM:**

Frank Harrison

Fax: (850) 413-6272

Voice: (850) 413-6271

**RE:**

TF 774

Note: Per our phone conversation, attached is a work sheet showing RAF fees, penalties, & Interest owed if paid by 4/30/2000.

Phone (305) 992-8800