

ORIGINAL

FLOPUB254

GTE CARD SERVICES

SETTLEMENT STATEMENT

VOUCHER	DATE	INVOICE NUMBER	P.O. NUMBER	NET AMOUNT
9YS005XACU0204	05/08/00	99150377		54,415.08
PAYMENT OF DOCKET NUMBER 991503-77				

*K. Biegalski*  
*R&R*

*72355*

DIVISION OF  
ADMINISTRATION  
2000 MAY -9 AM 9:55

DEPOSIT  
0292

DATE  
MAY 10 2000

FOR ANY QUESTIONS, PLEASE CALL 915-944-6143

041000036

**GTE** GTE CARD SERVICES  
POST OFFICE BOX NUMBER 27307

SAN ANGELO, TEXAS 76902 7307

VENDOR NO.  
FLOPUB254  
000036

**GTE** GTE CARD SERVICES

CHECK NO.  
041000036

FLEET BANK  
HARTFORD, CT.

51-44/119

PAY EXACTLY \*\*\*54,415 DOLLARS AND 08 CENTS\*\*\*

DATE  
5/8/00

VOID AFTER  
90 DAYS

TO THE  
ORDER OF  
FLORIDA PUBLIC SERVICE COMMISSION  
ATTN: RECORDS & REPORTING  
2540 SHUMARD OAK BLVD.  
TALLAHASSEE, FL 32399-0850

\*\*\*54,415.08\*\*\*  
*[Signature]*

DOCUMENT NUMBER-DATE

05788 MAY-98

FPSC-RECORDS/REPORTING

AFA  
APP  
CAF  
CMU  
GTR  
EAG  
LEG  
MAS  
OPC  
RRR  
SEC  
WAW  
OTH