



ORIGINAL

DIVISION OF ADMINISTRATION

2000 MAY 22 AM 9:36

FLORIDA PUBLIC SERVICE COMMISSION

CK 0004856923

#.34 - R

46.15 - P

35.37 - I

5/18/00  
MC

Vendor # 0000005634 Vendor Name: FLORIDA PUBLIC SVC COMMISSION

Check Date: 02/23/2000 Check No. 0004856923

Voucher ID	Invoice Number	PO Number	Invoice Date	Gross Amount	Discount	Paid Amount
XD007089	22100 AMY HARTON 433-1316		02/21/2000	81.86	0.00	81.86

P. Isker  
✓ ROK

TG057

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- LEG \_\_\_\_\_
- OPC \_\_\_\_\_
- PAT \_\_\_\_\_
- REG \_\_\_\_\_
- SEC \_\_\_\_\_
- SER \_\_\_\_\_
- OTH \_\_\_\_\_

DEPOSIT DATE  
D297 MAY 23 2000

Sprint Supplier Disbursements	Total Gross Amount	Total Discounts	Total Paid Amount
	\$81.86	\$0.00	\$81.86

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

0004856923



Sprint United Management Company  
Paying Agent on Behalf of Itself and Sprint Corporation's Affiliates  
P. O. Box 7977  
Overland Park, Kansas 66211  
888-283-4636

56-382/412

02/23/2000

PAY \*\*\*\*\*81 DOLLARS AND 86 CENTS \*\*\*\*\*81.86

PAY TO THE ORDER OF

VOID IF NOT CASHED WITHIN 180 DAYS

Authorized Signature

FLORIDA PUBLIC SVC COMMISSION  
CAPITAL CIRCLE OFFICE CTR  
2540 SHUMARD OAK BLVD  
TALLAHASSEE

FL 323990850

*Gene M. Betts*

DOCUMENT NUMBER-DATE

06364 MAY 23 00

Norwest Bank Ohio, N.A.  
Van Wert, Ohio 45891

0004856923

