CHECK NO. 00072933

| OUR REF, NO. YOUR INVOICE NO. INVOICE DATE 273043 SETTLEMENT05/19/99 | 25,000.00                | AMOUNT PAID DISCOUNT TAK    | 25,000.00        |
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| 981798-TC, 990109-TC   | C,990200-T               |                             |                  |
|  | 25,000.00                | ORIGINAL                    | 25,000.00        |
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|  | PLEASE DETACH AND RETAIN | FOR VOLID RECORDS           |                  |
| THE BACK OF THIS DOCUMENT  | CONTAINS AN ARTIFICE     | AL WATERMARK - HOLD AT AN A | ANGLE TO VIEW    |
|  | DAVEL COMMUN             | IICATIONS, INC              | o 00072933       |
|  | TAMPA, FI                |                             | TONAL BANK       |

CONTROL NO. 00072933

CHECK DATE VENDOR NO.

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TWENTY FIVE THOUSAND AND 00/100 \*\*\*\*\*\*\*\*\*

CHECK AMOUNT \$\*\*\*\*25,000.00

PAY TO THE

ORDER OF

FLORIDA PUBLIC SERVICE COMM 2540 SHUMARD OAK BLVD TALLAHASSEE FL 32399-0850

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TOTAL OF CORDS/REPORTING

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**DEPOSIT** 

DATE

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CK#00014933 \$45,000.00 8-6-99

D185

Office of Regulatory Affairs

August 6, 1999

Records and Reporting Florida Public Service Commission Capital Circle Office Center 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: Docket Number 981798-TC, Initiation of Show Cause Proceedings against Telaleasing Enterprises, Inc.

Docket Number 990109-TC, Initiation of Show Cause Proceedings against Peoples Telephone Company, Inc.

Docket Number 990200-TC, Initiation of Show Cause Proceedings against Communications Central, Inc.

Dear Sir or Madam:

In accordance with the enclosed copy of the Order issued on June 7, 1999 in the above referenced dockets, enclosed please find a check in the amount of \$25,000. This represents the third and final payment of the voluntary contribution as required in the settlement.

Thank you for your assistance in this matter. If you have questions or concerns, I may be-reached at (813) 628-8000 extension 333.

Sincerely

<del>Director of Regulatory Affair</del>s

cc:

Richard Moses

William Cox, Esq.

R. Moses RiR V