


DEPOSIT DATE
 D523 ^{PM} MAY 13 1997

970397-1111

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT (S) <i>add application fee for limited proceeds</i>		W.B.B. UTILITIES, INC. PH. 904-787-4347 4116 BAIR AVENUE FRUITLAND PARK, FL 32731		533
TOTAL OF INVOICES		PAY TO THE ORDER OF	<i>Public Service Commission</i>	<i>5/9 19 97</i>
LESS % DISCOUNT				<i>100.00</i>
LESS				
TOTAL DEDUCTIONS				
AMOUNT OF CHECK			<i>One hundred and 00/100</i>	DOLLARS
 Sun Bank, N.A. Sun Square Office Leesburg, FL 32748		133	<i>Dicki L Bair</i>	
FOR _____				

W.B.B. UTILITIES INC.
 4116 BAIR AVE.
 FRUITLAND PARK, FL 32731

- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG 1
- LIN _____
- ROC _____
- RCH _____
- SFO 1
- WAS 1
- WHI _____

97 MAY 13 11 01 AM
 MAIL ROOM



DOCUMENT NUMBER - DATE

04754 MAY 13 1997

FPSC-RECORDS/R

*Public Service Commission
 Records & Reporting
 Blanca S. Bayo
 2540 Shumard Oak Blvd
 Tallahassee, FL 32399-0850*

32399/0850 30

