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ORIGINAL K 56349

44.30-R

12.50-P

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6/4/01

MC

010698-TC

FLORIDA DRIVE-IN THEATRE MANAGEMENT, INC.

56349

REFERENCE	INVOICE DATE	INVOICE NO.	AMOUNT	DISCOUNT	NET AMOUNT
IG735	06/04/01	June 4	59.30	.00	59.30
	CHECK TOTALS	----->	59.30	.00	59.30
<i>Bal due 50.00</i> <i>Late fee + penalty 15.00</i> <hr/> <i>Total 65.00</i> <i>Less Paid 5.70</i> <hr/> <i>Bal due 59.30.</i>		DEPOSIT D078	DATE JUN 11 2001	Company Code TG 735 Packet 010698-TC	

DETACH HERE BEFORE DEPOSITING

C
 CR
 COM
 CTR
 EST
 LEG
 OPC
 PAI
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 OTH

FLORIDA DRIVE-IN THEATRE MANAGEMENT, INC.
 3291 W. SUNRISE BLVD. PH. (954) 791-7927
 FORT LAUDERDALE, FLORIDA 33311

Co. # TG 735 03-4/630 FL 90934

***** Fifty-Nine AND 30/100 DOLLARS *****

DATE	CHECK NO.	AMOUNT
06/04/01	56349	*****59.30*****

PAY TO THE ORDER OF **FLORIDA PUBLIC SVC. COMMISSION FISCAL SERVICES**
 2540 SHYM TALLAHASS: 119.07(1)(z), Florida Statutes: Bank account numbers or debit, charge, or credit card numbers given to an agency for the purpose of payment of any fee or debt owing are confidential and exempt from subsection (1) and s.24(a), Art. 1 of the State Constitution . . .

AUTHORIZED SIGNATURE *[Signature]*

DOCUMENT NUMBER DATE
 07138 JUN 05

FPSO-REC'D BY PORTING

56349