

981379-TC

DEPOSIT
D022

DATE
OCT 21 1998

2070
50.00 RAR
12.50 P
5.00 I
10/15/98
RF 574
0360

copy of check deposit 10/12/98

LPT SERVICES, INC
13001 S.W. 20TH CT.
DAVE, FL 32800

63-1482/878
73

PAY TO THE ORDER OF Florida Public Service Commission 03/10 1997 \$ 56.60

Fifty Six 50/100 DOLLARS

6230



10/12/98
D. J. D. J.

FOR

General Fee

10/12/98

Paula Isler:
FPSC

Please cancel my telephone certificate
4511 of LPT Services, Inc.

RAR -
Paula Isler

For LPT Services

D. J. D. J.

98 OCT 19 PM 3:40

MAIL ROOM

PD: check 2070 for 67.50 included

DOCUMENT NUMBER-DATE

11700 OCT 21 98

FPSC-RECORDS/REPORTING

DEPOSIT
D022

DATE
OCT 21 1998

2070
50.00 RAR
12.50 P
5.00 I
10/15/98
10/15/98

copy of check deposited 10/17

LPT SERVICES, INC
13081 S.W. 28TH CT.
DAVE, FL 33390

TF 57Y
0360

63-1482/578
73

03/10 1997

PAY TO THE ORDER OF Florida Public Service Commission

\$ 56.50

Fifty Six

50/100

DOLLARS

6230



630-670
1000 South Commerce Parkway
FL Landerdale, Florida 33000

D. J. D.

FOR Annual Fee

10/12/98

Paula Isler:
FPSC

Please cancel my telephone certificate

4511 of LPT Services, Inc.

RAR
Paula Isler

COCOA INTERNATIONAL INC
305-666-3050
9878 S.W. 57TH ST.
MIAMI, FL 33173-1804

2070

10/12 1998

PAY TO THE ORDER OF Florida Public Service Commission

\$ 67.50

Sixty Seven

50/100

DOLLARS



630-630
1000 South Commerce Parkway
FL Landerdale, Florida 33000

FOR Annual Fee for LPT pay phone

D. J. D.