

58698

Date 04-28-99 Invoice Cancel Cert.562

Amount ORIGINAL

Discount 0.00 Amount 59.00

DEPOSIT D136** DATE MAY 17 1999

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58698

DATE 04-28-99 AMOUNT *****59.00

PAY TO THE ORDER OF *FIFTY NINE DOLLARS and 0 CENTS*

Florida Public Service Commission Attn: Fiscal Services 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

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