

DATE 7/07/98 INVOICE NO 770798 DOCKET 971489 SEPTEMBER

AMOUNT 5,000.00 DISCOUNT .00 NET AMOUNT 5,000.00

RECEIVED
FLORIDA PUBLIC SERVICE COMMISSION
09 SEP -7 AM 10:31
MAIL ROOM

ORIGINAL

DEPOSIT DATE
D198 SEP 08 1999

HECK: 007418 09/01/99 FLORIDA PUBLIC SERVICE COMM CHK TOTAL: 5,000.00

HOLD
Home Owners Long Distance, Inc.
P.O. BOX 690670
SAN ANTONIO, TEXAS 78269

Surety Bank, N.A.
P.O. Box 2988
Universal City, TX 78148

007418

007418

PAY *FIVE THOUSAND DOLLARS AND NO CENTS

DATE 09/01/99 AMOUNT *****5,000.00*

TO THE ORDER OF: FLORIDA PUBLIC SERVICE COMM
2540 Shumard Oak Blvd.
Tallahassee FL 32399-0850

VOID AFTER 90 DAYS

Anna Wilson

0000014

⑈007418⑈

DOCUMENT NUMBER-DATE

10727 SEP-7 99

FPSC-RECORDS/REPORTING

- AFA _____
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