

31601

VERADO HOLDINGS, INC.

ORIGINAL

Check Date: 16.Aug.2001

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
CKREQ080801	08.Aug.2001	00012695	122.00	0.00	122.00

REG ASSES FEE W/D CERTIFICATE

P. Isler  
VCCA

TJ145

CK 37607  
 \$100.00 - R  
 17.50 - P  
 4.50 - I  
 8/16/01  
 MICROCASH DISTRIBUTION CENTER  
 2001 AUG 20 AM 8:32

DEPOSIT DATE  
 D111 AUG 24 2001

Vendor Number	Name	Total Discounts		
FLOPUB	FLORIDA PUBLIC SERVICE COMMISSION	\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
	16.Aug.2001	\$122.00	\$0.00	\$122.00

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37607

Date 16.Aug.2001

Verado Holdings, Inc.

8390 East Crescent Parkway, Suite 300  
Greenwood Village, CO 80111



Pay Amount \$122.00\*\*\*

- OP
- AF
- MP
- OM
- TR
- CR
- EG
- PC
- AI
- GO
- EC
- ER
- TH

Pay \*\*\*\*ONE HUNDRED TWENTY-TWO AND XX / 100 US DOLLAR\*\*\*\*

FLORIDA PUBLIC SERVICE COMMISSION  
 ATTN: DIVISION OF RECORDS/REPORT  
 2540 SHUMARD OAK BLVD  
 TALLAHASSEE, FL 32399-0850

DOCUMENT NUMBER-DAT

10510 AUG 23 2001

Authorized Signature

\_\_\_\_\_  
 Authorized Signature

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