



Explanation of Payment
(Detach and retain for your records)

0001217
2-06813979/2

ORIGINAL

* SPECIAL HANDLING INSTRUCTIONS *
* Overnight Mailing Org Cd: 43S *

GROSS	DISCOUNT	NET	INVOICE/DESCRIPTION/FOR QUESTIONS CALL
6,000.00	0.00	6,000.00	FL-PSC-082702
			PARIS TIER II REMEDY PAYMENT
			DUNCAN, RICHARD CRAIG (404) 927-2172
		6,000.00	PAID TO FLORIDA PUBLIC SVC COMMISSION

ON AUG 28 2002

CK 2-06813979/2
\$6,000.00
MC

DISTRIBUTION CENTER
02 AUG 29 AM 10 11

DEPOSIT DATE
D2488 AUG 30 2002

AUS
CAF
CMP
COM
CTR
ECR
GCL
OPC
MMS
SEC
OTH

Docket 000/21

Bellsouth Tier 2
Assessment Plan

Performance

DOCUMENT NUMBER-DATE
09190 AUG 30 02
SPECIAL AGENT CLERK

To Detach Check, Fold and Tear Along Perforation

THE FACE OF THIS DOCUMENT IS MULTICOLORED WITH AN ARTIFICIAL WATERMARK ON THE BACK.

2 0001885773

2-06813979/2



Date: 08/28/02

Pay *6,000 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

To: FLORIDA PUBLIC SVC COMMISSION
The: 2540 SHUMARD OAK BLVD
Order: TALLAHASSEE, FL 32399-7019
Of:

VOID AFTER 180 DAYS



Authorized Signature

SunTrust Bank, Atlanta or
SunTrust Bank, Northwest Georgia, N.A.



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GROSS
6,000.00

DISCOUNT
0.00

NET
6,000.00

INVOICE/DESCRIPTION/FOR QUESTIONS CALL
FL-PSC-082702
PARIS TIER II REMEDY PAYMENT
DUNCAN, RICHARD CRAIG (404) 927-2172
PAID TO FLORIDA PUBLIC SVC COMMISSION
ON AUG 28 2002

DISTRIBUTION CENTER
02 AUG 29 AM 10:11

DEPOSIT DATE
D248 AUG 30 2002

└─ To Detach Check, Fold and Tear Along Perforation ─┘



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BellSouth Affiliate Services Corporation
P.O. Box 77767
Atlanta, GA 30357-1767



08/28/02

FLORIDA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD
TALLAHASSEE, FL 32399-7019