

**BELLSOUTH**

Explanation of Payment  
(Detach and retain for your records)

2-06824413/8

**ORIGINAL**

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

GROSS	DISCOUNT	NET	INVOICE/DESCRIPTION/FOR QUESTIONS CALL
100,000.00	0.00	100,000.00	FL-STAT-7566-A1
			TIER II PAYMENT JULY 2002
			DUNCAN, RICHARD CRAIG (404) 927-2172
		100,000.00	PAID TO FLORIDA PUBLIC SVC COMMISSION
			ON SEP 13 2002

CCA  
L. Harvey-CMP

CK 2-06824413/1  
\$100,000.00  
MC

DISTRIBUTION CENTER  
02 SEP 16 AM 10:27

AUS \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
MMS \_\_\_\_\_  
SEC \_\_\_\_\_  
OTH \_\_\_\_\_

TL 720  
Docket 000/2 1A

DEPOSIT DATE  
D2518 SEP 17 2002

DOCUMENT NUMBER-DATE  
09865 SEP 17 02  
FPSC-COMMISSION CLERK

To Detach Check, Fold and Tear Along Perforation

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

**BELLSOUTH**

2 0001896178

2-06824413/8

Date: 09/13/02

Pay \*100,000 DOLLARS AND 00 CENTS

PAY ONLY

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

VOID AFTER 180 DAYS

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

Authorized Signature