

BELLSOUTH

Explanation of Payment
(Detach and retain for your records)

CK #2-06842655/9

\$ 212,590.63

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

MC

	GROSS	DISCOUNT	NET	INVOICE/DESCRIPTION/FOR QUESTIONS CALL
AUS	212,590.63	0.00	212,590.63	FL-STAT-8368-A
CAF				PARIS REMEDY PMT AUG 2002
CMP				DUNCAN, RICHARD CRAIG (404) 927-2172
COM			212,590.63	PAID TO FLORIDA PUBLIC SVC COMMISSION
CTR				
ECR				
GCL				
OPC				
MMS				
SEC				
OTH				

ON OCT 15 2002

ORIGINAL

DISTRIBUTION CENTER
02 OCT 16 AM 10:31

DEPOSIT DATE
D2648 OCT 18 2002

DOCUMENT NUMBER DATE
11364 OCT 18 2002
COMMISSION CLERK

Docket 000121A TP

To Detach Check, Fold and Tear Along Perforation

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

BELLSOUTH

2 0001914847

Pay \$212,590 DOLLARS AND 63 CENTS

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

SUNTRUST

SunTrust Bank, Atlanta, GA
SunTrust Bank, Marietta, Georgia, USA

2-06842655/9
Date 10/15/02
PAID TO FLORIDA PUBLIC SVC COMMISSION
COMMISSION CLERK