

BELLSOUTH

Explanation of Payment
(Detach and retain for your records)

000121H

ORIGINAL

CK # 2-06837737/4

2400.00

Harvey
ICA

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

MC

GROSS	DISCOUNT	NET	INVOICE/DESCRIPTION/FOR QUESTIONS CALL
2,400.00	0.00	2,400.00	FL-PSC-100402 LATE & INCOMPLETE SQM REPORTS DUNCAN, RICHARD CRAIG (404) 927-2172
		2,400.00	PAID TO FLORIDA PUBLIC SVC COMMISSION

ON OCT 07 2002

Tier 2 Performance
Assessment Plan

DISTRIBUTION CENTER

02 OCT -8 AM 10: 21

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
SEC _____
OTH _____

DEPOSIT **DATE**

D2619 **OCT 10 2002**

DOCUMENT NUMBER 10971 OCT-98

FPSC-0001 PSC 100402

Docket 000121-TP TL720

To Detach Check, Fold and Tear Along Perforation

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

2 0001009878 2-06837737/4

BELLSOUTH

Date: 10/07/02

Pay ***2,400 DOLLARS AND 00 CENTS**

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

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

VOID AFTER 90 DAYS

Authorized Signature