

ORIGINAL

PK 4947
\$100.00 - R
15.00 - P
7.00 - I
2/13/01
MC

4947

THE INTERCEPT GROUP
NORCROSS, GA

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
FLORT0008	FLORIDA PUBLIC SERV COMMISSION	0000000000007102	2/9/01	0000004947			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
00000000000008227	DOCK# 001363-TT <i>TJ266</i>	2/9/01	\$622.00	\$622.00	\$0.00	\$0.00	\$622.00
			DEPOSIT D0230		DATE FEB 14 2001		
			InterCept GROUP		\$500.00 - Fine \$122.00 - Raf		
			\$622.00	\$622.00	\$0.00	\$0.00	\$622.00

*P. Isler
ROR*

APP COMMENT: ORD#PSC-01-0037-PAA-TI

- CAF
- CMP
- CTR
- ECR
- LEG
- DPC
- PAI
- RGO
- SEC
- SER
- OTH

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

The InterCept
GROUP

3150 HOLCOMB BRIDGE ROAD
SUITE 200
NORCROSS, GA 30071
770.248.9600

FIRST UNION NATIONAL BANK
ATLANTA, GA

64-22/610

DATE
2/9/01

4947

Six Hundred Twenty Two Dollars And 00 Cents

PAY TO THE ORDER OF

FLORIDA PUBLIC SERV COMMISSION
2540 SHUMARD OAK BOULEVARD

TALLAHASSEE FL 32399-0850

REDACTED

[Signature]

DOCUMENT NUMBER - DATE
02066 FEB 14 2001
AMOUNT \$622.00
PSC-RECORDS/REPORTING

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW