

FLORIDA PUBLIC SERVICE COMM, ATTN FISCAL SERVICES, 2540 SHUMARD OAK BLVD, TALLAHASSEE, FL 32399 (1470)

| Invoice Number | Invoice Date | Description | Gross Amount | Discount Amount | Net Amount Paid |
|--|--------------|-------------------------|---|-----------------|-----------------|
| 7/13/01 | 07/13/01 | ORDER#PSC-01-1473-AS-TX | \$7,500.00 | \$0.00 | \$7,500.00 |
| <p><i>CCA</i></p> <p><i>Rocket 010191</i></p> <p><i>TX 233</i></p> <p><i>Settlement</i></p> | | | <p><i>CK 21886</i></p> <p><i>\$7,500.00</i></p> <p><i>MC</i></p> | | |
| <p>DEPOSIT</p> <p>D097</p> | | | <p>DATE</p> <p>JUL 25 2001</p> | | |
| <p>APP CAF CMP COM CTR ECR LEG CPC PAI RGO SEC SER OTM</p> | | | <p>RECEIVED FLORIDA PUBLIC SERVICE COMMISSION 01 JUL 20 AM 9 39 MAIL ROOM</p> | | |
| <p>Detach at Perforation Before Depositing Check</p> | | | <p>Totals</p> | | |

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH AND MICROPRINTING

NETWORK PLUS
Business Communication
DISBURSEMENT ACCOUNTS
234 COPELAND STREET
QUINCY, MA 02169

Check No. 21886

PAY Seven thousand five hundred AND 00/100

TO THE ORDER OF
FLORIDA PUBLIC SERVICE COMM
ATTN: FISCAL SERVICES
2540 SHUMARD OAK BLVD
TALLAHASSEE, FL 32399

DOCUMENT NUMBER - DATE
09043 JUL 25 01

VOID ANYWHERE

⑈00021886⑈

FPSC-COMMISSION CLERK