

BELLSOUTH

Explanation of Payment
(Detach and retain for your records)

2-06877065/6

ORIGINAL

GROSS
262,450.00

DISCOUNT
0.00

NET
262,450.00

INVOICE/DESCRIPTION/FOR QUESTIONS CALL
FL-STAT-9912-A
PARIS REMEDY PAYMENT
DUNCAN, RICHARD CRAIG (404) 927-2172
PAID TO FLORIDA PUBLIC SVC COMMISSION

ON DEC 13 2002

*L. Harvey
/CEA*

*CK 2-06877065/6
\$262,450.00
MC*

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

	DEPOSIT	DATE
	D2812	DEC 13 2002

Docket 000121

TO DETACH CHECK, FOLD AND TEAR ALONG PERFORATION

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

2 0001949749

2-06877065/6

BELLSOUTH

Date: 12/13/02 64-79
611

Pay *262,450 DOLLARS AND 00 CENTS

PAY ONLY **262,450.00** 175 311 175 160R 275 CTSCIS

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

VOID AFTER 180 DAYS

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

[Signature]
Authorized Signature

DOCUMENT NUMBER: DA

13689 DEC 16 2002

