

DATE 05-SEP-03

ORIGINAL

VENDOR NAME Florida Public Servi VENDOR NO: 550

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
30-JUN-200	30-JUN-03	Regulatory Assessment Fee	0.00	56.00
		TX 391-02-0-C		
		2001 P+I and 2002 RAF		

P. Isler  
LLA

CK 006330  
\$50.00-R  
5.00-P  
1.00-I  
9/6/03

SEP 17 AM 9:57  
COMMISSION CLERK

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

DEPOSIT DATE  
D382 SEP 17 2003

51870 EVERGREEN DATA SYSTEMS INC  
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.

Thank You

0.00 56.00

**CLEARWIRE**  
19111 DALLAS PARKWAY  
DALLAS, TX 75287

THE CHASE MANHATTAN BANK  
MAIN OFFICE  
712 MAIN AT RUSK  
HOUSTON, TEXAS 77002  
32-115/1110

No 006330

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
05-SEP-03	6330	*****56.00

PAY Fifty-Six Dollars And 00 Cents\*\*\*\*\*

TO THE ORDER OF Florida Public Service Commission  
Attn: Fiscal Services  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

*MR. BOLO*

08821 SEP 17 2003

DOCUMENT NO.  
FPSC-ORDN IN CLERK  
08821-03