

AUS
CAF
CMP
COM
CTR
ECR
GCL
OPC
MMS
SEC
OTH

(980191-TC)
940000



| | | | | | |
|----------------|--|------------|---|--|--------------|
| Statement Date | Client Information For | WFI 428102 | OSI Remittance Statement | Office Information For | 0033 |
| 02/29/04 | FLORIDA PUBLIC SERVICE COMMISSION FISCAL SERVICES KAREN BELCHER 2540 SHUMARD OAK BLVD TALLAHASSEE, FL 32399-0850 | | | OSI COLLECTION SERVICES, INC PIKESVILLE, MD | |
| | | | | Federal Tax ID | 39-1314048 |
| | | | | Phone Number | 410-602-6860 |

| Payment Date | PIFC | Office | Account Identification | T A X | P T | Other Amt | Charge back Amt | Paid Agy Amt | Paid Client Amt | Rate | Comm Amt | Additional Information |
|--------------|------|--------|-------------------------------------|-------------|--------|-----------|-----------------|--------------|-----------------|------|----------|------------------------|
| 2/19/04 | 1 | 0033 | DAVIS, TIMOTHY MIC 1001410-19980130 | | A | 7.95 | | 50.00 | | 13.7 | 7.95 | 0.00 57.95 |

| Page Totals | Paid Agy Other Amt | Paid Client Other Amt | Paid Agy Chgbk Amt | Paid Client Chgbk Amt | Paid Agy Amt | Paid Client Amt | Comm Amt | Direct Payments and Billing Questions to: |
|-------------|--------------------|-----------------------|--------------------|-----------------------|--------------|-----------------|----------|---|
| | 7.95 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 7.95 | |

| | | | | | |
|-----------------|-------------------------------------|-----------------|---|-----------------|------------------------------|
| IF Codes | 1-Paid In Full 2-Settled In Full | PO Codes | 1-Legal 3-Skip Trace 5-Chargeback (Client Pmt) 2-Forwarded 4-Special Billing 6-Chargeback (Agency Pmt) | PT Codes | A-Agency Pmt C-Client Pmt |
|-----------------|-------------------------------------|-----------------|---|-----------------|------------------------------|

DATE TFL64
42-10-10-04

CK# 103247
CK# 50.00
3-8-04
RT

ORIGINAL

DOCUMENT NUMBER-DATE
03450 MAR 15 3
FPSC-COMMISSION CLERK

RECEIVED-PP
MAR 15 AM 8
COMMISSION CLERK

| | | | | | | | |
|--------------------------|--------------------|-----------------------|--------------------|-----------------------|-------------------|------------------------|------------------------|
| Statement Totals | Paid Agy Other Amt | Paid Client Other Amt | Paid Agy Chgbk Amt | Paid Client Chgbk Amt | Paid Agy Amt | Paid Client Amt | Comm Amt |
| | 7.95 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 7.95 |
| Client A/R Totals | Total Collections | Total Charge back | Net Collections | Due This Statement | Carry Forward Amt | Due From Previous Stmt | Total Due Upon Receipt |
| | 57.95 | 0.00 | 57.95 | 0.00 | 0.00 | 0.00 | 0.00 |

| | |
|---------------------|-------------|
| Invoice Detail | |
| Invoice No. | Invoice Amt |
| 0 | 0.00 |
| Check Reference No. | Check Amt |
| 610894 | 50.00 |