

ORIGINAL

001309-TI

COMMUNIGROUP OF JACKSON, INC.

Settlement 043767

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK	AMOUNT
006811	Docket #0012581 TI538	12/22/00	100.00	100.00	0.00		100.00

P. Isler
Rox

DEPOSIT DATE
D005 • JAN 16 2001

APP _____
CAF _____
CMP _____
COM _____
CTR _____
FOR _____
LEG _____

CommuniGroup
communications made easy
Accounts Payable Clearing
P.O. Box 940
Jackson, MS 39205

AmSouth
NEWHEBRON, MS 85-115
653

043767

CHECK DATE	CONTROL NUMBER	AMOUNT
01/05/2001	043767	\$ *****100.00

PAY One Hundred and 00/100----- Dollars

VOID AFTER 180 DAYS

TO THE ORDER OF Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

James G. C. Maffett
AUTHORIZED SIGNATURE

⑈043767⑈

A-VN- 1/19/01

DC DOCUMENT NUMBER-DATE

00546 JAN 12 0

FF PSC-RECORDS/REPORTING