

ORIGINAL

001475-TX

PK 4948
\$50.00-R
2.50-P
.50-F
2/13/01 No postmark
MC

THE INTERCEPT GROUP
NORCROSS, GA

4948

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
FLOR10008	FLORIDA PUBLIC SERV COMMISSION	0000000000007103	2/9/01				
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
00000000000008231	DOCK# 001475-TX	2/9/01	\$153.00	\$153.00	\$0.00	\$0.00	\$153.00
			\$153.00	\$153.00	\$0.00	\$0.00	\$153.00

P. Zister
✓ ROR

TX 3/5

The
Intercept
DEPOSIT
DATE
D023 FEB 14 2001
GROUP

Settlement - \$100.00
Ref Pymt - \$53.00

- COMMENT
- APP _____
- CAF _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC I
- SER _____
- OTH _____
- PAY

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The
Intercept
GROUP
3150 HOLCOMB BRIDGE ROAD
SUITE 200
NORCROSS, GA 30071
770.248.9600

FIRST UNION NATIONAL BANK
ATLANTA, GA

64-22/610

DATE
2/9/01

4948

One Hundred Fifty Three Dollars And 00 Cents

REDACTED

AMOUNT \$153.00
DOCUMENT NUMBER - DATE
02065 FEB 14 01
FPSC-RECORDS/REPORTING

FLORIDA PUBLIC SERV COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE FL 32399-0850

David [Signature]

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW