

METROCALL

6910 Richmond Highway
Alexandria, Virginia 22306

No. 863648

DATE: 04-MAR-02 CUST. ACCT. NO.

VENDOR NAME FLORIDA PUBLIC SERVICE VENDOR NO. 6503

INVOICE NO

DESCRIPTION

DISCOUNT AMOUNT

NET AMOUNT

LDFL030400

04-MAR-02

TAXES

0.00

58.41

*B. Hawkins-CMP
✓*

75334

*CR 863648
\$50.00-R
6.41-P
2.00-T
3/4/02
MAR -5 AM IG 02
DISTRIBUTION CENTER*

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
EGR _____
GCL _____
OPC _____
MMS _____
SEC _____
OTH _____

DEPOSIT - DATE
D185 MAR 07 2002

*2000 & 2001 Pymt
Packet 020080-TI*

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT. *Thank You*

0.00

58.41

DOCUMENT NUMBER - DATE
02653 MAR-7 02

FPSC COMMISSION CLERK

THIS CHECK CONTAINS SAFETY FEATURES FRONT AND BACK. DO NOT CASH UNLESS YOU CAN SEE THE WORD "SAFE" WHEN HOLDING AT AN ANGLE.

METROCALL

6910 Richmond Highway
Alexandria, Virginia 22306

No. 863648

CHECK DATE: 04-MAR-02 CHECK NUMBER: 863648 CHECK AMOUNT: 58.41

PAY Fifty-Eight Dollars And 41 Cents*****

TO THE ORDER OF
FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FL 32399

BY *B. D. Williams*

⑈ 863648 ⑈