

**BELLSOUTH**

Explanation of Payment  
(Detach and retain for your records)

2-06824412/9

**ORIGINAL**

\*\*\*\*\*  
\* SPECIAL HANDLING INSTRUCTIONS \*  
\* Overnight Mailing Org Cd: 43S \*  
\*\*\*\*\*

GROSS  
79,000.00

DISCOUNT  
0.00

NET  
79,000.00

INVOICE/DESCRIPTION/FOR QUESTIONS CALL

FL-STAT-7566-A2

TIER II PAYMENT JULY 2002

DUNCAN, RICHARD CRAIG (404) 927-2172

PAID TO FLORIDA PUBLIC SVC COMMISSION

ON SEP 13 2002

*CCA  
C. Harvey-CMB*

*CK2-06824412/1  
\$79,000.00  
MC*

DISTRIBUTION CENTER  
02 SEP 16 AM 10:27

DEPOSIT  
D2548

DATE  
SEP 17 2002

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

*TL720  
Docket 000/2 1A*

DOCUMENT NUMBER-DATE

09864 SEP 17 02

FPSC-COMMISSION CLERK

To Detach Check, Fold and Tear Along Perforation

THE FACE OF THIS DOCUMENT IS MULTICOLORED WITH AN ARTIFICIAL WATERMARK ON THE BACK.

2 0001898177

2-06824412/9

**BELLSOUTH**

Date: 09/13/02

Pay \*79,000 DOLLARS AND 00 CENTS

PAY ONLY

To FLORIDA PUBLIC SVC COMMISSION  
The 2540 SHUMARD OAK BLVD  
Order Of TALLAHASSEE, FL 32399-7019

VOID AFTER 180 DAYS

**SUNTRUST**

SunTrust Bank, Atlanta or  
SunTrust Bank, Northeast Georgia, N.A.

*[Signature]*  
Authorized Signature