

P. Isler
JCCA

CK 1917
\$100.00
MC

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TX 441

DEPOSIT DATE
D274 NOV 19 2002

DOCUMENT NUMBER-DATE
12641 NOV 19 02
FPSC-COMMISSION CLERK 1917

DV2 INC

REFERENCE NO. DESCRIPTION INVOICE AMOUNT DISCOUNT TAKEN AMOUNT PAID

020588-TX 11/14/02 100.00 100.00

Docket# 020588-TX
Order No PSC-02-1525-AS-TX
dated 11/6/02
Settlement

DISTRIBUTION CENTER
02 NOV 18 AM 8:26

DEPOSIT DATE
D274 NOV 19 2002

CHECK DATE CHECK NO. PAYEE DISCOUNTS TAKEN CHECK AMOUNT

11/14/02 1917 Florida Public Service \$100.00

DV2 INC
270 SCIENTIFIC DRIVE, SUITE 10
NORCROSS, GA 30092

Check Number: 1917

DATE
Nov 14, 2002
AMOUNT

Memo: TJ377-01-0-R

\$100.00

PAY TO THE ORDER OF: One Hundred and 00/100 Dollars

Florida Public Service Commission
2540 Shrmard Oak Blvd.
Tallahassee, FL 32399-0850

REDACTED

Duplicate
AUTHORIZED SIGNATURE