

P. Isler
✓CCA

CK2326
\$100.00
MC

DISTRIBUTION CENTER
01 OCT 18 AM 9:01

TG325

DEPOSIT DATE
D1818 OCT 22 2001

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
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- PAI _____
- RGO _____
- SEC /
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Track for gray background on the front of this check, and the ImageSafe logo on back. If not present, do not cash.

2826

DATATEL, INC.
11575 MARSHWOOD LANE
FT. MYERS, FL 33908

DATE OCT 12 2001

PAY TO THE ORDER OF FL PUBLIC SERVICE COMMISSION \$ 100.00

One hundred and 00/100 DOLLARS

ACH RPT 063100271

DATATEL INC
FOR DOCKET 010530-TC

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