

ORIGINAL

P. Isler  
✓LEA

020673-TI  
020690-TI

CK 2449  
\$500.00  
MC

TJ176

**INTELOGISTICS CORPORATION**

VENDOR NO: STA410 NAME: STATE OF FLORIDA CHECK DATE: Dec 10 2002 2449

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
Docket# 020690-TI				
Order# PSC-02-1687-AS-TI				
TOTAL		500.00	0.00	500.00

Dec 10 02  
DISTRIBUTION CENTER  
DEC 16 AM 8:55  
DOCUMENT NUMBER-DATE  
13688 DEC 16 02

ECR  
 ECL  
 OPC  
 MMS  
 SEC  
 OTH

**INTELOGISTICS CORPORATION**  
 DBA PROSODIE INTERACTIVE  
 SUITE 300  
 8411 OAKLAND PARK BLVD.,  
 FORT LAUDERDALE, FL 33351  
 (954) 578-9789

**COMMERCE BANK**  
62-780-312

2449

DATE: Dec 10 02  
 AMOUNT: \$500.00

PAY \*\*\*\*\* Five Hundred and 00/100 \*\*\*\*\*

TO THE ORDER OF  
STATE OF FLORIDA  
PUBLIC SERVICE COMMISSION  
2540 SHUMARD OAK BLVD.  
TALLAHASSEE, FLORIDA 32399-0850

TWO SIGNATURES REQUIRED FOR AMOUNT OVER \$500.00

*Eva Selgado*

PSPC-COMMISSION CLERK  
Security Features Included  
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