

INVOICE	DESCRIPTION	DATE	AMOUNT	DISCOUNT	NET AMOUNT
090705	PUBLIC SRVCE CMSSN FIL	07-SEP-05		0.00	250.00
<b>ORIGINAL</b>					
<i>CHK # 3087006</i> <i>592 sept 29, 2005 Chk # 250.00</i> <i>-DM</i> <i>9-19-05</i> <i>RT</i>					
				0.00	250.00

DISTRIBUTION CENTER  
 05 SEP 26 AM 8:48

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

PLEASE DETACH THIS REMITTANCE ADVICE BEFORE DEPOSITING CHECK

BANK ONE NA



INTER-TEL, INCORPORATED  
 1615 S. 52ND STREET  
 TEMPE, ARIZONA 85281-6233

**3087006**

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
19-SEP-05	3087006	\$250.00

Pay *Two hundred fifty and 00/100 Dollars*  
 NFL500



*[Signature]*  
*Normal Street*

To the order of **FLORIDA PUBLIC SERVICE COMM.**  
 2510 SHUMARD OAK BLVD.  
 TALLAHASSEE, FL 32399  
 United States

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⑈ 3087006 ⑈

480-449-8861

DOCUMENT NUMBER-DATE

09241 SEP 28 05

FPSC-COMMISSION CLEAR