

ORIGINAL

To: CLEC APP FEE
8504136480

any):
IDA PUBLIC SERVICE COMM
TAL CIRCLE OFFICE CTR
SHUMARD OAK BLVD
AHASSEE, FL 32399

NT PKWY, BLDG 13
1310-3A362
D PARK, KS 66251

ed: 10/21/05
pany):
K
Origin: FOE

001263462
250.00

10/21/05
RT

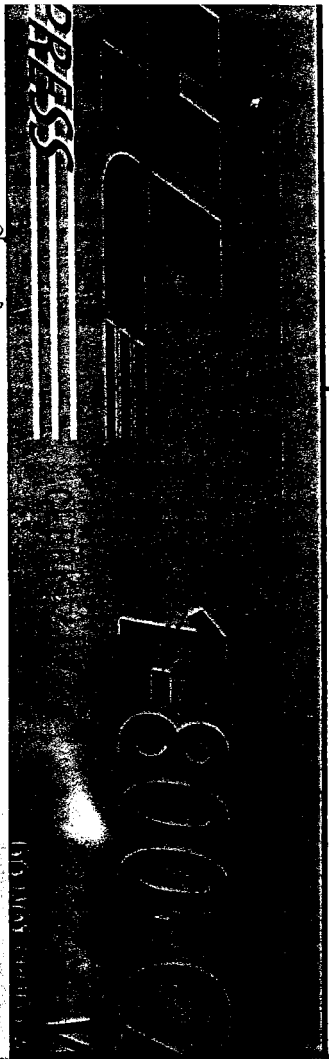
- CMP _____
- COM _____
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- ECR _____
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- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH _____

545 001263462

Special Service:
Route:
TLHTS
102

NAS

Service:
Airbill #: 40706156061
Sent By: AIRBORNE/DHL
Phone #: 913-315-8007
Weight: Letter
Bill To: Sender
Billing Ref: NO REFERENCE



THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

0012634628

Sprint Nextel

Sprint United Management Company
Paying Agent on Behalf of Itself and Sprint Corporation's Affiliates
P. O. Box 7977
Shawnee Mission Kansas 66207
1-888-283-4636, Opt. 1

56-382/412

PAY *****250 DOLLARS AND 00 CENTS *****250.00

000125 M

FLORIDA PUBLIC SVC COMMISSION
CAPITAL CIRCLE OFFICE CTR
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399-0850

VOID IF NOT CASHED WITHIN 180 DAYS

Authorized Signature

Paul Saech

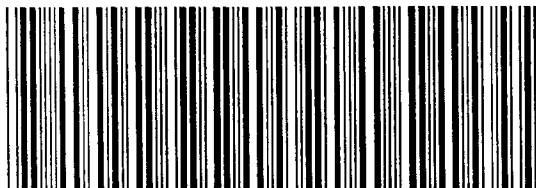


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DOCUMENT NUMBER-DATE

10423 OCT 27 05

FPSC-COMMISSION CLERK



Date Printed: 10/21/05

Origin: FOE

From (Company):

JIKKI BUCK
SPRINT
480 SPRINT PKWY, BLDG 13
SOPHM0310-3A362
VERLAND PARK, KS 66251

To (Company):

FLORIDA PUBLIC SERVICE COMM
CAPITAL CIRCLE OFFICE CTR
2540 SHUMARD OAK BLVD
TALLAHASSEE, FL 32399

Attention To: CLEC APP FEE

Phone #: 8504136480

Airbill #: 40706156061

Sent By: AIRBORNE/DHL

Phone #: 913-315-8007

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Bill To: Sender

Billing Ref: NO REFERENCE GIVEN

Service:

NAS

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Route:

TLHT 5X