

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
JULIA L. JOHNSON  
E. LEON JACOBS, JR.



STEVE TRIBBLE, DIRECTOR  
DIVISION OF ADMINISTRATION  
(850) 413-6330

# Public Service Commission

February 11, 1999

Penn Boys Legend Telecom, Inc.  
5617 Funston Street  
Hollywood, FL 33023

980707

Dear Sir:

You are hereby notified that your Check Number 1248 for \$208, dated December 15, 1998 drawn upon NationsBank and payable to the Florida Public Service Commission has been dishonored.

Pursuant to Section 215.34, F.S., you have 30 days from receipt of this notice to tender payment of a cashier's check for the full amount dishonored plus a service charge of \$15. The total amount due is \$223.

Enclosed is a copy of the referenced check.

Yours truly,

- ACK \_\_\_\_\_
  - AFA \_\_\_\_\_
  - APP \_\_\_\_\_
  - CAF \_\_\_\_\_
  - CMU \_\_\_\_\_
  - CTR \_\_\_\_\_
  - EAG \_\_\_\_\_
  - LEG \_\_\_\_\_
  - LIN \_\_\_\_\_
  - OPC \_\_\_\_\_
  - RCH \_\_\_\_\_
  - SEC \_\_\_\_\_
  - WAS \_\_\_\_\_
  - OTH \_\_\_\_\_
- Evelyn H. Sewell*  
Evelyn H. Sewell, Chief  
Bureau of Fiscal Services
- EHS:pen.pp  
Enclosure  
c: RAR ✓  
Ms. Barbara Bailey  
Ms. Pat Page

DOCUMENT NUMBER - DATE  
01843 FEB 11 99  
FPSC-RECORDS/REPORTING

**PENN BOYS LEGAL TELECOM, INC.**

5617 FUNSTON STREET  
HOLLYWOOD, FL 33023  
PH. 954-893-7775

1248

PAY TO THE ORDER OF

FLORIDA Public  
two hundred

Returned Unpaid, or as indicated below

Returned Unpaid, or as indicated below

DATE 12/15/98

Florida Commission

Account No. 0900

Other

None Account Found

Other

63-4/630 FL 1317

\$ 208.00

DOLLARS

**NationsBank**

NationsBank, N.A.

ACH R/T 06300047

FOR Doclet # 980707 Settlement

*Norma Bartlett*

⑈001248⑈

⑈0000020800⑈

* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
* TRUST	208.00	ACCOUNT CLOSED	2	*	2 *
* OTHER		UNCOLLECTED FUNDS	3	*	*
* TOTAL	208.00	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
037	61-20-2-573003-61000000-00-000300-00	1	208.00

GRAND TOTAL: \$ 208.00

Step 1  
06-03-002 01 003001 -208.00

Step 2  
06-03-002 20 004012 -208.00

ero  
Treasurers  
Recheck  
06-03-002 01 003001 208.00

Process Date: 01/07/99

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

*Bill Nelson*

State Treasurer

PENN BOYS LEGEND TELECOM, INC.

17 Funston Street • Hollywood, FL 33023

PO Box 3661

West Hollywood FL

33083-3661

DEPOSIT

DATE

D052

DEC 30 1998



Florida Public Service Commission  
2540 Shumard Oak Blvd  
Tallahassee FL 32399

RAR

Louis Yambor

32399/0830



Five

Look for blue background on the front of this check, and the ImageSafe logo on back. If not present, do not cash.

PENN BOYS LEGEND TELECOM, INC.

5617 FUNSTON STREET  
HOLLYWOOD, FL 33023  
PH. 954-893-7775

1248

DATE 12/15/98

63-4/630, FL 1317

PAY TO THE ORDER OF

FLORIDA Public Service Commission

\$ 208.00

two hundred eight dollars 09/100

DOLLARS

NationsBank

NationsBank, N.A.

ACH R/T 063000047

FOR Doclet #980707 settlement

*NationsBank*

001248