

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 10, 2000

Northstar Telecommunications, Inc.
Attn: Jeffery Watson
3692-B Grande Avenue
Miami, FL 33133

991336-TC

Dear Sir:

You are hereby notified that your Check Number 1009 for \$200.00, dated January 7, 2000, drawn upon Nations Bank payable to the PSC 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 \$215.00.

Enclosed is a copy of the referenced check.

Yours truly,

Evelyn H. Sewell
Evelyn H. Sewell, Chief
Bureau of Fiscal Services

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- RRR _____
- SEC _____
- WAW _____
- OTH _____

MC

Enclosure

c: Linda Williams

Paula Isler

Martha Coggins

DOCUMENT NUMBER - DATE

01828 FEB 10 00

FPSC-RECORDS/REPORTING



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
02/04/2000		02523

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

<i>General Revenue Total</i>	0.00
<i>Trust Total</i>	200.00
<i>Other Total</i>	0.00
<i>Total</i>	\$200.00

Distribution

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
037	61-20-2-573003-61000000-00-000300-00	INSUFFICIENT FUNDS	200.00

Grand Total: **\$200.00**

TG368

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

Bill Nelson

Process Date: 01/28/2000

State Treasurer

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION

NORTHSTAR TELECOMMUNICATIONS, INC.

3692 - B Grand Avenue * Miami, Florida 33133

MAIL ROOM

January 7, 1999

DEPOSIT

DATE

D2314

JAN 21 2000

Division of Administration
PSC, State of Florida
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399

RE: Docket # PSC-99-1336-TC

Dear Sirs:

TG368 - Settlement

This payment is being submitted on behalf of NorthStar Telecommunications, Inc. The enclosed amount of \$200 is being submitted as a settlement offer on the recommendation of staff to the Florida Public Service Commission on December 21, 1999 to resolve the apparent violation of Rule 25-4.0161 and Rule 25-24.520.

I appreciate your time and effort in assisting us with this matter.

Respectfully,

Jeffrey Watson
Jeffrey Watson, CEO

*P. Isler
R+R*

JW/mlw

Look for green background on the front of this check, and the imageSafe® logo on back. If not present, do not cash.

NORTHSTAR TELECOMMUNICATIONS, INC 06-99 1009
3692-B GRANDE AVENUE
MIAMI, FL 33133

PAY TO THE ORDER OF Florida Public Service Commission \$ 200
Two Hundred ⁰⁰/₁₀₀ DOLLARS

NationsBank
NationsBank, N.A.
ACH R/T 063000047

DATE Jan 7 1999

FOR PSC 99-1336-TC *Jeffrey Watson*

⑈001009⑈

63-4/630 FL 1317

CELEBRATING 80 YEARS OF SAFETY