STATE OF FLORIDA



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 dishonered.

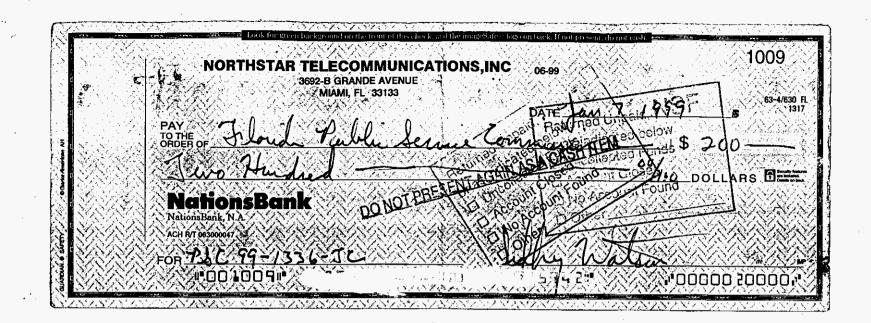
Pursuant to Section 215.34, F.S., you have 30 days from receipt of this notice to tender payment of a cashier's check for the full amount dishonered plus a service charge of \$15. The total amount due is \$215.00.

Enclosed is a copy of the referenced check.

Yours truly,

Evelyn H. Sewell, Chief
Bureau of Fiscal Services

AFA
APP
CAF
CMU
MC
CTR
Enclosure
EAG
C: Linda Williams
LEG
Paula Isler
MAS
OPC
Martha Coggins
RRR





FOR OFFICIAL USE

DATE .

NUMBER

02/04/2000

02523

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

Total		\$200.00
Other Total		0.00
Trust Total		200.00
General Revenue Total		0.00

Distribution

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

Grand Total:

\$200.00

T6368

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

Process Date: 01/28/2000

State Treasurer

FLORIDA PUBLIC

NORTHSTAR TELECOMMUNICATIONS, INC.

3692 - B Grand Avenue * Miami, Florida 3003 178052 441- 33338: 22

MAILROOM

January 7, 1999

UEPOSIT

DATE

D231 4

JAN 2 1 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
inications, Inc. The enclosed
inmendation of staff to the

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, CEO

JW/mlw

R. 15/e/

2	The same of the sa	Look for green background on the front of this check, and the imageSafe© logo on back. If not presen	tit da nat cash. Pras
200 - 200		NORTHSTAR TELECOMMUNICATIONS,INC 06-99 3692-B GRANDE AVENUE MIAMI, FL 33133	1009 63-4/630 FL
		PAY TO THE OF Florid Public Service Commission	
		NationsBank NationsBank, N.A. ACH R/T 063000047	//•0_DOLLARS 🗓
1000	F	=OR PSC 99-1336-JC Jeffy 7	Tatan.