LAW OFFICES

MESSER, CAPARELLO & SELF

A PROFESSIONAL ASSOCIATION

215 SOUTH MONROE STREET, SUITE 701 POST OFFICE BOX 1876

Tallahassee, Florida 32302-1876

TELEPHONE: (850) 222-0720

TELECOPIERS: (850) 224-4359; (850) 425-1942

INTERNET: www.lawfla.com

February 14, 2000

ORIGINAL

RECORDS AND

DO FEB IL PM 2: LE

BY HAND DELIVERY

Ms. Blanca Bayo, Director Division of Records and Reporting Room 110, Easley Building Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

Re: Docket 000015-TX - Tel-Phone Communications, Inc.'s Application for an ALEC

Certificate

Dear Ms. Bayo:

In response to the attached letter from Evelyn Sewell dated February 10, 2000, enclosed please find a Cashier's Check in the amount of \$265.00 for the application fee and a \$15.00 service charge.

The account on which the initial check was drawn requires two signatures and there was only one thus the check was not honored by the bank. This check was inadvertently enclosed with the application by our office and we contacted the Staff to advise them of the error and had another check prepared to replace the initial one.

Please acknowledge receipt of this check by stamping the extra copy of this letter "filed" and returning the same to me.

I apologize for the inconvenience. Check received with filing and

forwarded to Fiscal for deposit.

Fiscal to forward a copy of check to RAR with proof of deposit.

Initials of person who forwarded check:

Sincerely,

Norman H. Horton, Jr.

NHH/amb Enclosure

cc:

RRR

Ms. Evelyn Sewell

Ms. Linda Williams

Ms. Martha Coggins

Ms. Nancy Pruitt

Mr. Ron Quoma

DOCUMENT NUMBER-DATE

0 1 9 7 4 FEB 148

FPSC-RECORDS/REPORTING

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

Messer, Caparello & Self c/o Tel-Phone Communications Attn: Ann Bassett 215 S. Monroe St, Suite 701 Tallahassee, FL 32302

Dear Sir:

You are hereby notified that your Check Number 96 for \$250.00, dated December 1, 1999, drawn upon Republic Security 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 \$265.00.

Enclosed is a copy of the referenced check.

Yours truly,

Evelyn H. Sewell, Chief Bureau of Fiscal Services

Evelen H. Sewellim

MC

Enclosure

c: Linda Williams Nancy Pruitt Martha Coggins LAW OFFICES

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	ge receipt of this check by stamping the extra security features on this document include: a Watermark, MicroPrint signature line, and a high	
SUNTRUST	NOLOGRAM SECURITY FOIL STRIP SOCIETY NOLOGRAM FOIL STRIP FOIL STRIP NOLOGRAM FOIL STRIP FOIL STRIP NOLOGRAM FOIL STRIP	HOLOGRAM HOLOGRAM 87-275/642
SUNTRUST	Official Check	0900768033 0787 ср
Purchaser Messer, Caparello &	이 없는 이 집에 가지 않아 이렇게 하면 하면 하다는 그 가는 보다고 이 보고 있다. 그는 이 없는데 이 대한 경에 이렇게 되었다면 되다.	00 Initials (type) Center
PAY Florida Public Ser	PAYMURE 2 G S C C C C C C C C C C C C C C C C C C	\$ **265.00**
Order of	SunT	rust Banks, Inc. by fits Authorized Agent rust Bank, Northwest Florida
Payable at any SunTrust Bank	Authori	zed Signature Candace V. Pace MP