ORIGINAL

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

STATE OF FLORIDA



2-288 5/2/00

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

Public Service Commission

May 25, 2000

Enkido, Inc. Attn: Becky Neal 401 Hackensack Ave, 5th Floor Hackensack, NJ 07601

000510-TX

Dear Sir:

You are hereby notified that your Check Number 1316 for \$250.00, dated April 27, 2000, drawn upon First Union National 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 \$15.00. The total amount due is \$265.00.

Enclosed is a copy of the referenced check.

Yours truly,

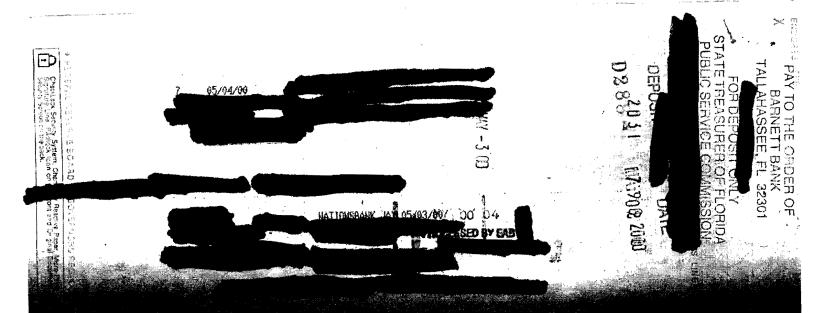
Evelyn H. Sewell, Chief Bureau of Fiscal Services

Evelyn Seull /18

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1316 ENKIDO, INC. 12-99 401 HACKENSACK AVE, 5TH FLOOR HACKENSACK, NJ 07601 INSUFFICIENT FUNDS UNCOLLECTED FUNDS 4/27/2000 FUNB NBOC-CAP PAY TO THE ORDER OF _ Florida Public Service Commission **250.00 INSUFFICIENT FUNDS Two Hundred Fifty and 00/100*************** UNLESS OTHERWISE INDICATED Florida Public Service Commission Division of Records and Reporting 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 UNCOLLECTED FUNDS () CLEC Certification within the State of Florida MEMO_ OTHER



1 m 1 m 2 m



FOR OFFICIAL USE

DATE

NUMBER

05/23/2000

03726

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

General Revenue Total0.00Trust Total250.00Other Total0.00

Total \$250.00

Distribution

 Cross Ref
 Samas Code
 Reason
 Amount

 037
 61-20-2-573003-61000000-00-000300-00
 INSUFFICIENT FUNDS
 250.00

Grand Total:

\$250.00

00 MAY 25 PM 2: 11

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: 05/10/2000

State Treasurer