

ORIGINAL

RUTLEDGE, ECENIA, PURNELL & HOFFMAN

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OF COUNSEL:
CHARLES F. DUDLEY

GOVERNMENTAL CONSULTANTS:
PATRICK R. MALOY
AMY J. YOUNG

June 12, 2000

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Betty Easley Conference Center, Room 110
Tallahassee, Florida 32399-0850

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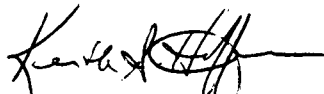
Re: Docket No. 991877-TS

Dear Ms. Bayo:

Enclosed for filing on behalf of Rifkin/Narragansett South Florida CATV Limited Partnership d/b/a Cablevision Communications is a check payable to the Florida Public Service Commission in the amount of \$100.00 in accordance with Order No. PSC-00-1033-AS-TS issued May 25, 2000 in the above-referenced docket (Order Approving Settlement). Please acknowledge receipt of this letter and the enclosed check by stamping the extra copy of this letter "filed" and returning the copy to me.

Thank you for your assistance with this filing.

Sincerely,


Kenneth A. Hoffman

APP _____
CAF _____
CMP _____
COM _____ KAH/rl
CTR _____ Enclosure
ECR _____
LEG _____
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SEC _____
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cc: Ms. Paula Isler, via hand delivery
Mr. William P. Reilly

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RUTLEDGE, ECENIA, PURNELL & HOFFMAN

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Settlement

STEPHEN A. ECENIA
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*P. Isler
R+K*

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DEPOSIT

DATE

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INTERLINK COMMUNICATIONS PARTNERS, L.L.P.
DBA CHARTER COMMUNICATIONS
1681 KENNEDY CAUSEWAY
NORTH BAY VILLAGE, FL 32914

WELLS FARGO BANK
June 09, 2000

PAY TO THE ORDER OF Florida Public Service Commission

*****One Hundred Dollars*****

MEMO order#PSC-00-1033-AS-TS

Docket #: 991877-TS DOCUMENT NUMBER-DATE
"056767" 307193: JUN 12 2000

AUTHORIZED SIGNATURE *William P. Isler*

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