

Filing fees

STATE OF FLORIDA

ORIGINAL

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

October 18, 2000

DEPOSIT

DATE

D3924

DEC 01 2000

DLC Enterprises, Inc.
d/b/a Direct Link Communications
Attn: Jeff Cook
5071 Broadway, 2nd Floor
New York, NY 10034

TJ 463
TX 516

001431-TI
001432-TX

Dear Sir:

You are hereby notified that your Check Numbers 1012 and 1013 for \$250.00 each, dated June 16, 2000, drawn upon Citibank 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 \$15.00 per check. The total amount due is \$530.00.

Enclosed is a copy of the referenced checks.

- APP
- CAF
- CMP
- COM
- CTR
- ECR
- LEG
- OPC
- PAI
- RGO
- SEC
- SER
- OTH

Yours truly,

Evelyn H. Sewell/vm

Evelyn H. Sewell, Chief

1564

DLC ENTERPRISES, INC.
PH. 212-569-4277
BROADWAY, 2ND FLR.
NEW YORK, NY 10034

DATE: 11-10-00

50-235-733
219

NOV 10 2000

Public Service Commission

\$ 530.00

100 DOLLARS

NO. 879869

CERTIFIED

PAYABLE ONLY TO THE ORIGINAL DRAWEE AND WHEN PROPERLY ENDORSED

THE BANK OF NEW YORK

BRANCH NO. 222

273 Columbus Avenue
Lynchbrook, NY 10707

DOCUMENT NUMBER-DATE

10268 NOV 30 8

CERTIFICATION LABEL

DO NOT REMOVE

Printing fees

STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JULIA L. JOHNSON
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DIVISION OF ADMINISTRATION
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Public Service Commission

October 18, 2000

DEPOSIT

DATE

D3 800

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Yours truly,

Evelyn H. Sewell/vm

Evelyn H. Sewell, Chief
Bureau of Fiscal Services

MC

Enclosure

c: Martha Coggins
Kay Flynn



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
10/13/2000	01519

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

<i>General Revenue Total</i>	0.00
<i>Trust Total</i>	500.00
<i>Other Total</i>	0.00
<hr/> <i>Total</i>	<hr/> \$500.00

Distribution

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
034	61-20-2-573003-61010000-00-000300-00	INSUFFICIENT FUNDS	250.00
034	61-20-2-573003-61010000-00-000300-00	INSUFFICIENT FUNDS	250.00

Grand Total: **\$500.00**

OCT 17 2000
 PUBLIC SERVICE
 DIV. OF REVENUE
 OUT OF CHECK

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: 10/04/2000



 State Treasurer

NO. 879886
NOR

CERTIFIED

PAYABLE ONLY AS ORIGINALLY DRAWN
AND WHEN PROPERLY ENDORSED

NOV 10 2000

THE BANK OF NEW YORK
BRANCH NO. 733

DLC ENTERPRISES, INC.

PH. 212-569-4277
BROADWAY, 2ND FLR.
NEW YORK, NY 10034

273 Columbus Avenue
Tuckahoe, NY 10707

Check - 10/2/1013 -

1564

DATE 11-10-00

50-235733
219

FLORIDA Public Service Commission

\$ 530.00

530/100 DOLLARS



CERTIFICATION LABEL

DO NOT REMOVE

⑈001564⑈