COMMISSIONERS:
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J. Terry Deacon

Braulio L. Baez
Michael A. Palecki
RUDOLPH "RUDY" BRadley


Division of the Commission Clerk \& administrative Services
Blanca S. Bayó
DIRECTOR
(850)413-6770 (CLERK)
(850) 413-6330 (ADMIN)

#  

March 19, 2002

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020144-T I
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## PanAmerican Telecom <br> Attn: Cheryl Lovelace <br> 1606 Nanette Court <br> Lake Worth, FL 33461

Dear Mrs. Lovelace:

You are hereby notified that your Check Number 1006 for $\$ 250.00$, dated February 8, 2002, drawn upon First Union Bank payable to the FPSC 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 $\$ 15.00$. The total amount due is $\$ 265.00$.

Enclosed is a copy of the referenced check.

Yours truly,


Karen O. Beecher, Finance \& Accounting Director Fiscal Services Section
$\mathrm{KB} / \mathrm{mc}$
Enclosure
AUS C: Martha Logins, Fiscal Services Section
CAF Kay Flynn, Record \& Hearing Services
COM $\qquad$
ER $\qquad$
GL ORC
MAS SEC OH I



State of Florida
Office of State Treasurer
Tallahassee, Florida


## DEBIT MEMORANDUM

To: PUBLIC SERVICE COMMISION

| General Revenue Total | 0.00 |  |
| :--- | :---: | :---: |
| Trust Total | 250.00 |  |
| Other Total | 0.00 |  |
| Total | $\$ 250.00$ |  |
|  |  | Distribution |

Grand Total:
$\$ 250.00$

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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:03/06/2002


