

5/25, received over credit  
OK to process

ORIGINAL



RECEIVED  
07 MAY 24 PM 12:15  
2007 MAY -3 PM 12:15  
COMMISSION DIVISION OF  
CLERK COMPETITIVE SERVICES

DEPOSIT DATE

748 MAY 25 2007

April 26, 2007

Winston D. Johnson  
CEO  
WinSonic Digital Media Group, Ltd.  
101 Marietta Street, Suite 2600  
Atlanta, Georgia 30303

070161-TX

CK# 1002  
① 400.00  
4-30-07  
RT

Toni Joy McCoy  
Regulatory Analyst  
Florida Public Service Commission  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

Dear Ms. McCoy:

Our accounting service goal is to be accurate 100% of the time but now and then we fall short and errors occur. It is frustrating when oversights happen.

I'm sorry that you experienced a problem with our previous check that was submitted with the CLEC Application. My investigation of the matter shows that when the check was issued, our company was switching its banking relationship from Capital City Bank to Bank of America. Unfortunately, the check you received was written on an account that was being closed.

I hope that this replacement check will resolve the situation to your satisfaction. Please know that WinSonic is a financially viable company and that no future plans exist for changing banks again. If there is anything else we can do for you, please call us at (404) 230-5705, Monday through Friday, between 8:00 A.M. and 6:00 P.M. Eastern time.

Thank you for your patience and understanding.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH Non file

Warm regards,

Winston D. Johnson  
Chief Executive Officer

DOCUMENT NUMBER-DATE  
04291 MAY 24 5  
FPSC-COMMISSION CLERK

COMMISSIONERS:  
LISA POLAK EDGAR, CHAIRMAN  
MATTHEW M. CARTER II  
KATRINA J. MCMURRIAN

STATE OF FLORIDA



DIVISION OF THE COMMISSION CLERK &  
ADMINISTRATIVE SERVICES  
(850) 413-6770 (CLERK)  
(850) 413-6330 (ADMIN)

## Public Service Commission

April 12, 2007

Winsonic Digital Media Group, LTD  
101 Marietta Street, Suite 2600  
Centennial Tower  
Atlanta, Georgia 30303-2711

**Re: Dishonored Check and Service Fee**

To Whom It May Concern:

You are hereby notified that your check number 1933, dated March 1, 2007, in the amount of \$400.00, drawn upon Capital City Bank & Trust Company and payable to the Florida Public Service Commission, has been dishonored for insufficient funds.

Pursuant to Section 215.34, Florida Statutes, you have 30 days from receipt of this notice to tender payment for the full amount of the dishonored check, plus a service charge of \$20.00. This is a total of \$420.00.

Thank you for your attention to this matter. If you have questions, please call Mr. David Brown at (850) 413-6267.

Sincerely,

A handwritten signature in black ink, appearing to read "Karen Belcher".

Karen Belcher  
Fiscal Services Supervisor

KB:ssf  
Enclosure

R:\fis\Winsonic Digital - NSF - returned check.doc

REDACTED

\*111012822\*  
03/22/2007  
000009330098083

This is a LEGAL COPY of your  
check. You can use it the same  
way you would use the original  
check

RETURN REASON-A  
NOT SUFFICIENT  
FUNDS

\*17470001\*  
\*2659\*  
\*6\*  
\*00016\*

03/19/2007  
66456046500  
005940954399



WINSONIC DIGITAL MEDIA GROUP, LTD  
101 MARLETTA ST STE 2000  
CENTENNIAL TOWER  
ATLANTA, GA 30303

CAPITOL CITY BANK & TRUST COMPANY  
ATLANTA, GA 30310  
66-487610

1933

PAY TO THE ORDER OF Florida Public Service Commission

Four Hundred and 00/100

Florida Public Service Commission

MEMO

CLEC Application Fee

3/1/2007

400.00

P 03/19/2007 0673736 5732 DOLLARS

  
C-CHECK SIGNATURE  
/00000100000/



State of Florida  
Division of Treasury  
Tallahassee, Florida

FOR OFFICIAL USE  
DATE 04/09/2007 NUMBER 05167

**DEBIT MEMORANDUM**

2

To: PUBLIC SERVICE COMMISSION

General Revenue Total	0.00
Trust Total	400.00
Other Total	0.00
<b>Total</b>	<b>\$400.00</b>

**Distribution**

Cross Ref	Samas Code	Reason	Amount
034	61-50-2-573003-61010000-00-000300-00	INSUFFICIENT FUNDS	400.00

Grand Total: **\$400.00**

3 92007  
cc Paula

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: 03/22/2007

Chief Financial Officer