

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

January 4, 2001

Worldtel Interactive Inc. *TI489*
Attn: Stephen LaChapelle
2828 Donald Douglas Loop N., #22
Santa Monica, CA 90405-2959

001253-TI

Dear Sir:

You are hereby notified that your Check Number 2308 for \$67.50, dated November 17, 2000, drawn upon Santa Monica Bank 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. The total amount due is \$82.50.

Enclosed is a copy of the referenced check.

Yours truly,

Evelyn Sewell / KB

Evelyn H. Sewell, Chief
Bureau of Fiscal Services

- APP _____
- CAF _____
- OMP _____
- COM _____
- CTR _____
- DIR _____
- DES _____
- GIC _____
- PAI _____
- REG _____
- SEC _____
- SER _____
- OTH _____

MC
Enclosure
c: Martha Coggins
Paula Isler
Kay Flynn - ROR

DOCUMENT NUMBER - DATE
00261 JAN-50
FPSC-RECORDS/REPORTING

2308

WORLDTEL

WORLDTEL INTERACTIVE, L.L.C.
2828 DONALD DOUGLAS LOOP N., NO. 22 310-392-0111
SANTA MONICA, CA 90405-2959

DATE Nov. 17, 2000 90-1261/1222

PAY TO THE ORDER OF

Florida Public Service Commission

\$ 675

Suzanne Green

119.07(1)(z), Florida Statutes: Bank account numbers or debit, charge, or credit card numbers given to an agency for the purpose of payment of any fee or debt owing are confidential and exempt from subsection (1) and s.24(a), Art. 1 of the State Constitution . . .

DOLLARS

1999



FOR Interexchange

[Signature]
2000-12-08-00

12 d



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFF. USE	NUMBER
12/29/2000		02584

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

<i>General Revenue Total</i>	0.00
<i>Trust Total</i>	67.50
<i>Other Total</i>	0.00
<i>Total</i>	\$67.50

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	67.50

Grand Total: **\$67.50**

01 JAN -4 AM 9:16
 FLORIDA
 PUBLIC SERVICE COMM.
 DIV. OF ADMINISTRATION
 OUT IF CHECKED

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: 12/18/2000

Bill Nelson

State Treasurer