

Commissioners:

JULIA L. JOHNSON, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
JOE GARCIA  
E. LEON JACOBS, JR.



STEVE TRIBBLE, DIRECTOR  
DIVISION OF ADMINISTRATION  
(850) 413-6330

# Public Service Commission

ORIGINAL

January 13, 1998

Worldlink Long Distance Corp.  
261 NE 1st Street  
Miami, FL 33132

971637-TZ

Dear Sir:

You are hereby notified that Check Number 1158 for \$250, dated December 15, 1997, drawn upon Barnett Bank and payable to the Florida Public Service Commission, 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. Upon receipt of the total amount due, \$265, your check will be returned to you.

Enclosed is a copy of the referenced check.

- ACK \_\_\_\_\_
- AFA 1 Yours truly,
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU Per Evelyn H. Sewell, Chief
- CTR \_\_\_\_\_ Bureau of Fiscal Services
- EAG \_\_\_\_\_
- LEG Per EHS:worl.pp  
Enclosure
- LIN \_\_\_\_\_ Pat Page
- OPC \_\_\_\_\_ Kay Flynn
- RCH \_\_\_\_\_
- SEC 1
- WAS \_\_\_\_\_

00565-98  
1-12-98  
00565-98

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO :  
PUBLIC SERVICE COMMISSION

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1
TRUST	250.00	ACCOUNT CLOSED	2
OTHER		UNCOLLECTED FUNDS	3
TOTAL	250.00	OTHER	4

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
037	61-20-2-573003-61000000-00-000300-00		1	250.00

GRAND TOTAL: \$ 250.00

WORLDLINK LONG DISTANCE CORP

305-374-4170  
261 N.E. 1ST ST.  
MIAMI, FL. 33132

1158

61-398 670  
125

PAY TO THE ORDER OF Florida Public Service Comm \$ 250.00  
two hundred fifty.00/100  
Barnett  
037-125  
210 S.E. 1st Street  
Miami, Florida 33131

DO NOT PRESENT AGAIN AS CASH  
ENTER FOR COLLECTION OF CHECKS

⑈0000025000⑈

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

*Bill Nelson*

State Treasurer

DEBIT MEMORANDUM

FOR OFFICIAL USE

DATE

NUMBER

TO : PUBLIC SERVICE COMMISSION

971637-TZ

STATE OF FLORIDA  
OFFICE OF STATE TREASURER  
TALLAHASSEE FLORIDA

FUND	AMOUNT	REASON RETURNED	KEY #
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TOTAL	250.00	OTHER	4

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
037	61-20-2-573003-61000000-00-000300-00	1	250.00

GRAND TOTAL: \$ 250.00

ACK \_\_\_\_\_

AFA **WORLDLINK LONG DISTANCE CORP** 1158  
 APP 305-374-4170  
 CAF 261 N.E. 15T ST. MIAMI, FL 33132

CMU **Florida Public Service Comm** \$ 250.00  
 ORDER OF

CTR **two hundred fifty 00/100**

EAG **Barnett** 037-125 310 S.E. 1st Street Miami, Florida 33131

LEB

LIN **Application**

ORCA [REDACTED] "0000025000"

SEC \_\_\_\_\_

WAS \_\_\_\_\_

OTH \_\_\_\_\_

12/15/97

DO NOT PRESENT AGAIN AS CASH  
ENTER FOR COLLECTION

00565 JUN 12 8

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

Bill Nelson

State Treasurer