

STATE OF FLORIDA

Commissioners:  
JULIA L. JOHNSON, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
DIANE K. KIESLING  
JOE GARCIA



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

## Public Service Commission

October 14, 1998

Cheri Tenney  
Southern Public Phone  
P.O. Box 386  
Indian Rocks Beach, FL 33785-0386

Dear Ms. Tenney:

Your Check Number 5619 for \$100, dated October 9, 1998 has been voided and is being returned herewith because the Commission has not voted on this Docket so no Order has been issued. Docket No. 981187-TC was opened on September 21 and is currently scheduled to be on the December 1 Agenda Conference.

Should you have any questions, please contact Ms. Pat Page at (850) 413-6257 or at the address below.

Yours truly,

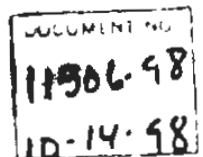
A handwritten signature in cursive script, appearing to read "Evelyn H. Sewell".

Evelyn H. Sewell, Chief  
Bureau of Fiscal Services

EHS:sou.pp

Enclosure

c: Ms. Paula Isler  
Ms. Jackie Knight  
Ms. Patricia Page



5619

SOUTHERN PUBLIC PHONE  
P.O. BOX 386  
INDIAN ROCKS BEACH, FL 33765-0386

BARNETT BANK  
CLEARWATER, FL 34630  
83-612/631 - 51

10/9/1998

PAY TO THE ORDER OF Public Service Commission

\$ \*\*100 00

One Hundred and 00/100.....

DOLLARS

Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32309-0850

VOID

 Security features included. Details on back.

Attn: Fiscal Services

TF111

*Late Fine*

MEMO



*[Handwritten signature]*

RECEIVED

OCT 1 1998

Cheri Tenney  
PO Box 386  
Indian Rocks Beach, FL 33785

5618  
50.00 R.A.F.  
12.50 P  
5.00 I  
10/4/98  
PP

RECEIVED

OCT 13 1998

CMU

CMU

DEPOSIT

DATE

D 0 2 0

OCT 14 1998

Oct. 1<sup>st</sup>, 1998

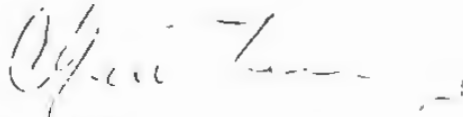
State of Florida  
Public Service Commission  
2450 Oak Boulevard  
Tallahassee, Florida 32399  
Attn: Paula Isler

Dear Ms. Isler:

Please accept my apology in regards to non-payment of the Public Service Commission License Fee. The request for fees came at the same time my third child was due. Needless to say, because of the circumstances our record keeping was inaccurate. Please accept our regrets along with the \$67.50 fee and a \$100.00 settlement/ fine for being late

Much appreciation for your understanding in this matter.

Sincerely,



Cheri Tenney

Enclosures

- Case assignment and scheduling record
- Check #5618 - \$67.50- Fee
- Check # 5619 - \$100.00- Fine

38 OCT 13 PM 3 07