

980707-TC

**PENN BOYS LEGEND TELECOM, INC.**

5617 Funston Street  
Hollywood, FL 33023

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION  
99 FEB 25 AM 8:56  
MAIL ROOM

DEPOSIT

DATE

D093

MAR 01 1999

This Money order is  
for the return check  
1248

Docket # 980707

06-03-002 - 20-004012  
Fine + service charge

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- GMU   1
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG   1
- LIN \_\_\_\_\_
- OPC \_\_\_\_\_
- RCH \_\_\_\_\_
- SEC   1
- WAS \_\_\_\_\_
- OTH \_\_\_\_\_

RAR ✓  
P202 IS7er

DOCUMENT NUMBER-DATE

02590 MAR-18

FPSC-RECORDS/REPORTING

**PENN BOYS LEGEND TELECOM, INC.**

5617 Funston Street  
Hollywood, FL 33023

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION  
99 FEB 25 AM 8:56  
MAIL ROOM

DEPOSIT                      DATE  
**D093**                      MAR 01 1999

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		<b>POSTAL MONEY ORDER</b>		15-800 000
SERIAL NUMBER	YEAR, MONTH, DAY	POST OFFICE	U.S. DOLLARS AND CENTS	
01098517331	99-02-22	330540	223.00¢	
AMOUNT: TWO HUNDRED TWENTY THREE DOLLARS & 00¢				
PAY TO Florida Public Service Commission		NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS		
ADDRESS 2540 Shumard Oak Boulevard	FROM Penn Boys Legend Telecom	CLERK	0002	
Tallahassee, Florida 32399-2856	ADDRESS P.O. BOX 3661			
Settlement # 980707		Hollywood FL 33083-3661		

RAR  
P22 IS2er

PENN BOYS LEGISLATIVE TELECOM, INC.

5617 FUNSTON STREET  
HOLLYWOOD, FL 33023  
PH. 954-893-7775

1248

PAY TO THE ORDER OF

FLORIDA Public  
two hundred

Returned Unpaid. SF  
or as indicated below  
DATE 2/15/98  
Returned Unpaid  
or as indicated below  
DATE 2/15/98  
Uncollected Funds Found  
No Account Found  
Other

Source Commission \$ 208.00  
eight hundred dollars 09/00 DOLLARS

**NationsBank**  
NationsBank, N.A.

ACH R/T 06300047

FOR check #980707 settlement

*Norme [Signature]*

⑈001248⑈

⑈0000020800⑈

* GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
* TRUST	208.00	ACCOUNT CLOSED	2	*	2 *
* OTHER		UNCOLLECTED FUNDS	3	*	*
* TOTAL	208.00	OTHER	4	*	*

CROSS REF	DISTRIBUTION SAMAS CODE	REASON	AMOUNT
037	61-20-2-573003-61000000-00-000300-00	1	208.00

GRAND TOTAL: \$ 208.00

Step 1  
06-03-002 01 003001 -208.00

Step 2  
06-03-002 20 004012 -208.00

Zero  
Treasurers  
Receipt  
06-03-002 01 003001 208.00

Process Date: 01/07/99

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

PENN BOYS LEGEND TELECOM, INC.  
17 Funston Street • Hollywood, FL 33023  
PO Box 3661  
West Hollywood FL  
33083 - 3661



DEPOSIT DATE  
D0524 DEC 30 1998

Florida Public Service Commission  
2540 Shumard Oak Blvd  
Tallahassee FL 32399

RAR  
Louis Yambor

32399/0830



Five

Look for: blue background on the front of this check, and the ImageSafe logo on back. If not present, do not cash.

PENN BOYS LEGEND TELECOM, INC.

5617 FUNSTON STREET  
HOLLYWOOD, FL 33023  
PH. 954-893-7775

1248

DATE 12/15/98

63-4/630 FL 1317

PAY TO THE ORDER OF

FLORIDA Public Service Commission

\$ 208.00

two hundred eight dollars 00/100

DOLLARS

NationsBank

NationsBank, N.A.

ACH RT 083000047

FOR Debit #980707 settlement

*NationsBank Signature*

0001258 432308147 0015464355031