

NationsBank

ORIGINAL
RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION
99 AUG 13 AM 10:17
MAIL ROOM

August 11, 1999

Evelyn Sewell
Fl. Public Service Commission
Division of Records & Reporting
2540 Shumard Oak Blvd
Tallahassee, Florida 32399-0850

991010-TX
991011-TX
991012-TX

Re: Kenneth Jacobi & Associates, Inc.

Dear Ms. Sewell:

This letter pertains to the recently returned checks in the amount of \$250.00 on the above mentioned account.

Please be advised these items were returned due to a bank error and not due to any fault of our depositor, Mr. Kenneth Jacobi. The above account is in excellent standing with NationsBank.

If you require further information, please feel free to call me at 954-450-0322.
Thank you for your consideration to this matter.

Sincerely,

_____	AFA
_____	APP
_____	CAF
_____	CMU
_____	CTR
_____	EAG
_____	LEG
_____	MAS
_____	OPC
_____	PAI
_____	SEC
_____	WAW
_____	OTH

[Handwritten Signature]
Carmen Depina
Consumer Banker
[Handwritten Initials]



DOCUMENT NUMBER-DATE

12634 OCT 15 99

FPSC-RECORDS/REPORTING

Kenneth Jacobi & Associates, Inc

1020 NW 163rd Drive, Miami Fl 33169
Tel 305-914-3364 Fax 800355-6080
e-mail kenjacobi@usa.net

September 28, 1999

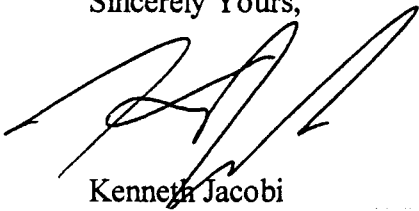
DEPOSIT DATE
D 2 0 0 ** OCT 0 6 1999

Evelyn H. Sewell
Chief, Bureau of Fiscal Services
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, Fl 32399

Dear Evelyn

In reference to your letter of August 31, 1999, I am enclosing a cashier's check in the amount of \$795.00. I have had problems with my bank and I apologize for any problems this has caused. Thank you for your help.

Sincerely Yours,



Kenneth Jacobi

NationsBank

Cashier's Check

No. 0319042

SEPTEMBER 28, 1999

Banking Center: MIRAMAR BANKING CENTER

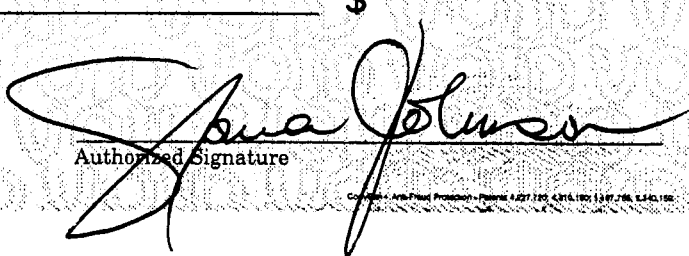
0109505 700005 0319042

KENNETH JACOBI & ASSOCIATES, INC

Remitter (Purchased By)

Pay: **SEVEN HUNDRED NINETY FIVE DOLLARS AND 00 CENTS** \$

To The Order Of: **FLORIDA PSC**

Authorized Signature: 

09-14-3726 (10/98)

Notice: For cashing, this check must be presented to a branch of the issuing bank within 90 days of the date of issue. A 14-day waiting period will be required for replacement. This check should be negotiated within 90 days.

If this check is not returned for cancellation by the remitter or presented for payment by the payee or an endorsee within one year after its date, it will be subject to a nonrefundable dormancy fee of \$5.00 per month.

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0319042

STATE OF FLORIDA

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

August 31, 1999

Kenneth Jacobi & Associates, Inc.
8811 N. W. 13th Street
Pembroke Pines, FL 33024

Dear Sir:

You are hereby notified that your Check Numbers 1006, 1007, and 1008 for \$250.00 each dated August 3, 1999, drawn upon NationsBank and 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 for each check. The total amount due is \$795.00.

Please be advised the Public Service Commission recieved a letter from NationsBank acknowledging the bank error and not due to any fault of yours. However, the Commission account has already been charged for the return checks. Therefore, you will have to recover the return check fee (\$45.00) from your bank.

Enclosed is a copy of the referenced checks.

Yours truly,

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

Evelyn H. Sewell, Chief
Bureau of Fiscal Services

VPM
Enclosure

KENNETH COBI & ASSOCIATES, INC.

954-437-5157
8811 N.W. 13TH STREET
PEMBROKE PINES, FL 33024

HOLD ON FUNDS

DATE 8/3/99

1006

63-4/630
15

PAY TO THE ORDER OF

PSC

Two Hundred Fifty and 00/100

\$ 250.00/100 DOLLARS

NationsBank

NationsBank, N.A.

ACH RT 063000047

FOR Smartcom ITC 991011-TX

⑈00 1006⑈

HOLD ON FUNDS



KENNETH JACOBI & ASSOCIATES, INC.

954-437-5157
8811 N.W. 13TH STREET
PEMBROKE PINES, FL 33024

HOLD ON FUNDS

DATE 8/3/99

1007

63-4/630
159

PAY TO THE ORDER OF

PSC

Two Hundred Fifty and 00/100

\$ 250.00/100 DOLLARS

NationsBank

NationsBank, N.A.

ACH RT 063000047

FOR CPU Solution 991010-TX

⑈00 1007⑈

HOLD ON FUNDS



KENNETH JACOBI & ASSOCIATES, INC.

954-437-5157
8811 N.W. 13TH STREET
PEMBROKE PINES, FL 33024

HOLD ON FUNDS

DATE 8/3/99

1008

63-4/630
159

PAY TO THE ORDER OF

PSC

Two Hundred Fifty and 00/100

\$ 250.00

DOLLARS

NationsBank

NationsBank, N.A.

ACH RT 063000047

FOR Smartcom ITC 991012-TX

⑈00 1008⑈

HOLD ON FUNDS

