

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION

# NORTHSTAR TELECOMMUNICATIONS, INC.

3692 - B Grand Avenue \* Miami, Florida 33133  
303 JAN 21 11:22 AM '99

MAIL ROOM

January 7, 1999

DEPOSIT                      DATE  
D 2 3 1 9                      JAN 21 2000

Division of Administration  
PSC, State of Florida  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399

RE: Docket # PSC-99-1336-TC

Dear Sirs:

*TG 368 - Settlement*

This payment is being submitted on behalf of NorthStar Telecommunications, Inc. The enclosed amount of \$200 is being submitted as a settlement offer on the recommendation of staff to the Florida Public Service Commission on December 21, 1999 to resolve the apparent violation of Rule 25-4.0161 and Rule 25-24.520.

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
- SEC \_\_\_\_\_
- VAW \_\_\_\_\_
- OTH \_\_\_\_\_

I appreciate your time and effort in assisting us with this matter.

Respectfully,  
*Jeffrey Watson*  
Jeffrey Watson, CEO

*P. T. Isler  
R+R*

JW/mlw

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

<b>NORTHSTAR TELECOMMUNICATIONS, INC</b>		06-99	1009
3692-B GRANDE AVENUE MIAMI, FL 33133			
PAY TO THE ORDER OF	<i>Florida Public Service Commission</i>	DATE <i>Jan 7 1999</i>	63-4/630 FL 1317
	<i>Two Hundred</i>	\$ 200	
	<i>00/100</i>	DOLLARS	<small>Check for the ImageSafe logo on the back.</small>
<b>NationsBank</b> NationsBank, N.A. ACH R/T 063000047		DOCUMENT NUMBER - DATE <i>1099</i> JAN 25 8	
FOR <i>PSC 99-1336-TC</i>		<i>Jeffrey Watson</i>	
⑈001009⑈		FPSC-RECORDS/REPORTING	