

LAW OFFICES
MESSER, CAPARELLO & SELF
 A PROFESSIONAL ASSOCIATION

215 SOUTH MONROE STREET, SUITE 701
 POST OFFICE BOX 1876
 TALLAHASSEE, FLORIDA 32302-1876
 TELEPHONE: (850) 222-0720
 TELECOPIERS: (850) 224-4359; (850) 425-1942
 INTERNET: www.lawfla.com

February 14, 2000

RECEIVED--FPSC
 00 FEB 14 PM 2:46
 RECORDS AND REPORTING

BY HAND DELIVERY

Ms. Blanca Bayo, Director
 Division of Records and Reporting
 Room 110, Easley Building
 Florida Public Service Commission
 2540 Shumard Oak Blvd.
 Tallahassee, Florida 32399-0850

DEPOSIT DATE
 D 2 4 8 FEB 1 6 2000

Re: Docket 000015-TX - *Tel-Phone Communications, Inc.'s Application for an ALEC Certificate*

- AFA _____
- APP _____
- CAF _____
- CMU 1
- CTR _____
- EAG _____
- LEG 1
- MAS _____
- OPC _____
- RRR _____
- SEC 1
- WAW _____
- OTH _____

Dear Ms. Bayo:

In response to the attached letter from Evelyn Sewell dated February 10, 2000, enclosed please find a Cashier's Check in the amount of \$265.00 for the application fee and a \$15.00 service charge.

The account on which the initial check was drawn requires two signatures and there was only one thus the check was not honored by the bank. This check was inadvertently enclosed with the application by our office and we contacted the Staff to advise them of the error and had another check prepared to replace the initial one.

Please acknowledge receipt of this check by stamping the extra copy of this letter "filed" and returning the same to me.

DOCUMENT NUMBER - DATE
 0051 FEB 15 88
 FPSC-RECORDS/REPORTING
 01999-00

This check has a blue background on white paper and some of the security features on this document include: a Watermark, MicroPrint signature line, and a holographic foil stamp; absence of these features will indicate a copy.

SUNTRUST

Official Check

87-275/642
 0900768033

Purchaser **Messer, Caparello & Self, P.A.**

Date **2/14/00**

0787 cp
 Initials (type) Center

PAY

PAY THE **265.00** DOLLARS
 SUM OF **265.00** DOLLARS

\$ ****265.00****

To the Order of **Florida Public Service Commission*****

SunTrust Banks, Inc. by its Authorized Agent
 SunTrust Bank, Northwest Florida

Candace V. Pace
 Authorized Signature **Candace V. Pace**

Payable at any SunTrust Bank

⑈0900768033⑈

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2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

DEPOSIT DATE
D 2 4 8 FEB 13 2000

Re: Docket 000015-TX - *Tel-Phone Communications, Inc.'s Application for an ALEC Certificate*

Dear Ms. Bayo:

In response to the attached letter from Evelyn Sewell dated February 10, 2000, enclosed please find a Cashier's Check in the amount of \$265.00 for the application fee and a \$15.00 service charge.

The account on which the initial check was drawn requires two signatures and there was only one thus the check was not honored by the bank. This check was inadvertently enclosed with the application by our office and we contacted the Staff to advise them of the error and had another check prepared to replace the initial one.

Please acknowledge receipt of this check by stamping the extra copy of this letter "filed" and returning the same to me.

I apologize for the inconvenience.

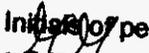
Sincerely,


Norman H. Horton, Jr.

NHH/amb
Enclosure

cc: Ms. Evelyn Sewell
Ms. Linda Williams
Ms. Martha Coggins
Ms. Nancy Pruitt
Mr. Ron Quoma

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

Initials of person who forwarded check:


DOCUMENT NUMBER-DATE
01999 FEB 15 8
FPSC-RECORDS/REPORTING

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

February 10, 2000

Messer, Caparello & Self
c/o Tel-Phone Communications
Attn: Ann Bassett
215 S. Monroe St, Suite 701
Tallahassee, FL 32302

Dear Sir:

You are hereby notified that your Check Number 96 for \$250.00, dated December 1, 1999, drawn upon Republic Security Bank 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. The total amount due is \$265.00.

Enclosed is a copy of the referenced check.

Yours truly,

A handwritten signature in cursive that reads "Evelyn H. Sewell, vm".

Evelyn H. Sewell, Chief
Bureau of Fiscal Services

MC

Enclosure

c: Linda Williams
Nancy Pruitt
Martha Coggins