

CK was deposited on 5/18/00 #295

STATE OF FLORIDA

ORIGINAL

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

RJR

June 8, 2000

Bestel, Inc.
Attn: David Corsair
P.O. Box 19166
Plantation, FL 33318-9166

T6079
992013-TC

Dear Sir:

You are hereby notified that your Check Number 2090 for \$85.50, dated May 13, 2000, drawn upon NationsBank 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 \$15.00. The total amount due is \$100.50.

Enclosed is a copy of the referenced check.

Yours truly,

Evelyn H. Sewell, Chief
Bureau of Fiscal Services

- APP _____
 - CAF _____
 - CMP _____
 - COM _____
 - CTR _____
 - ECR _____
 - LEG _____
 - OPC _____
 - PAI _____
 - RCO _____
 - SEC I
 - SER _____
 - OTH _____
- MC
Enclosure
c: Martha Coggins
Kay Flynn

DOCUMENT NUMBER - DATE
07113 JUN 12 8
PSC - RECORDS/REPORTING

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

BESTEL, INC

P. O. BOX 19166

PLANTATION, FL 33316-1166

2090

PAY TO THE ORDER OF

FLORIDA PUBLIC SERVICE COMMISSION

CASH ITEMS

Pay & Control By

No Acct Found

NSF

Account Closed

Other

Date

DATE

5-13-1999

63-4/630 FL 7505

\$ 85.50

DOLLARS

Security features are included. Details on back.

NationsBank

NationsBank, N.A.

ACH R/T 083000047

FOR

⑈002090⑈

⑈063000047⑈ 003062686045⑈

⑈0000008550⑈

GUARDIAN & SAFETY



State of Florida
Office of State Treasurer
Tallahassee, Florida

DATE	FOR OFFICIAL USE	NUMBER
06/06/2000		03894

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

<i>General Revenue Total</i>	0.00
<i>Trust Total</i>	85.50
<i>Other Total</i>	0.00
<i>Total</i>	\$85.50

Distribution

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
037	61-20-2-573003-61000000-00-000300-00	OTHER	85.50

Grand Total: \$85.50

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 05/22/2000

Bill Nelson

State Treasurer