



CK 2013
\$50.00 - R
15.00 - P
3.50 - I
7/11/00
MC

July 10, 2000

State of Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399
Attn: Paula Isler

P. Isler
ROR

Dear Ms. Isler,

Please find enclosed a check in the amount of \$68.50. This is for the 1999 fee that was not paid last year.

I hope this clears up our file with the State of Florida for business in the future.

Sincerely,

Paul Masters
President

DEPOSIT DATE
D324 JUL 13 2003

APP
CAF
CMP
COM
CTR
ECR
LEG
OPC
PAI
RGO
SEC
SER
OTH

STATEMENT NUMBER - DATE
8449 JUL 128
06013



ERNEST COMMUNICATIONS INC.
6475 JIMMY CARTER BLVD. 770-448-7788
NORCROSS, GA 30071-1726

64-1963/611

To The Order Of

Florida Public Service Commission

Date 7/10/00

\$ 68⁵⁰

sixty-eight & 50/100

Dollars Security features included. Details on back.

THE PEACHTREE BANK
Duluth, Georgia

002013



CK 2013
\$50.00 - R
15.00 - P
3.50 - I
7/11/00
MC

July 10, 2000

State of Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399
Attn: Paula Isler

P. Isler
RDR

Dear Ms. Isler,

Please find enclosed a check in the amount of \$68.50. This is for the 1999 fee that was not paid last year.

I hope this clears up our file with the State of Florida for business in the future.

Sincerely,

Paul Masters
President

DEPOSIT

DATE

D 3 2 4

JUL 13 2000

FLORIDA
PUBLIC SERVICE COMMISSION

2000 JUL 12 AM 8:04

DIVISION OF
ADMINISTRATION

Ernest Communications, Inc.

6475 Jimmy Carter Blvd., Suite 300 • Norcross, Georgia 30071
770.448.7788 • 770.448.5482 fax