

STATE OF FLORIDA

ORIGINAL

COMMISSIONERS:
E. LEON JACOBS, JR., CHAIRMAN
J. TERRY DEASON
LILA A. JABER
BRAULIO L. BAEZ
MICHAEL A. PALECKI



DIVISION OF RECORDS & REPORTING

BLANCA S. BAYO
DIRECTOR
(850) 413-6770

Public Service Commission

June 15, 2001

*mailed out
copy 6/16*

Docket # No. 001413 - TX

Pinnacle Telecom, Inc.
Attn: Eva Sokolewicz
5729 Central Ave.
St. Petersburg, FL 33710

Dear Sir:

You are hereby notified that your Check Number 599 for \$500.00, dated May 14, 2001, drawn upon Colonial 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 \$15.00. The total amount due is \$515.00.

Enclosed is a copy of the referenced check.

Yours truly,

Karen O. Belcher,
Finance & Accounting Director
Bureau of Fiscal Services

KB/mc
Enclosure
c: Martha Coggins, Fiscal Services Section

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- PGO _____
- SEC
- SER _____
- YTH _____

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

An Affirmative Action/Equal Opportunity Employer

PSC Website: <http://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

DOCUMENT NUMBER - DATE

07449 JUN 15 01

FPSC-RECORDS & REPORTING



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
06/07/2001	04779

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

<i>General Revenue Total</i>	0.00
<i>Trust Total</i>	500.00
<i>Other Total</i>	0.00
Total	\$500.00

Distribution

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
034	61-20-2-573003-61010000-00-000300-00	INSUFFICIENT FUNDS	500.00

Grand Total: **\$500.00**

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: 05/29/2001



 State Treasurer