STATE OF FLORIDA

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



DIVISION OF RECORDS & REPORTING

BLANCA S. BAYÓ DIRECTOR

Hublic Service Commission

#500,00 settlement #500,00 settlement 15.00 settlement charge

6122/01 MC

June 15, 2001

Docket # 00/4/3 TX 144

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

DATE

D083

JUN 2 6 2001

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

Martha Coggins, Fiscal Services Section

DOCUMENT NUMBER-DATE