STATE OF FLORIDA

DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

October 21, 2004

Mr. Gontrand Delmas
22091 Peachland Boulevard
Port Charlotte, Florida 33954

Dear Mr. Delmas:

041149 - TX

You are hereby notified that your check number 417 for $250.00, dated September 23, 2004, drawn upon Bank of American and payable to the Florida Public Service Commission, has been dishonored for insufficient funds.

Pursuant to Section 215.34, Florida Statutes, 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 $265.00.

Enclosed is a copy of the referenced check. If you have any question, please call Ms. Raquel Tully at (850) 413-6257.

Sincerely,

Karen Belcher
Fiscal Services Supervisor

CMP _____

COM _____

CTR _____

ECR _____

GCL KB:sf
        Enclosure

OPC _____

MMS _____

RCA _____

SCR _____

SEC |

OTH   I:\Fiscal Services\Delmas - check return.doc

Karen Belcher

From: Matilda Sanders
Sent: Monday, October 25, 2004 2:28 PM
To: Karen Belcher
Subject: RE:

Is this the one your refering to in your email to us.   Raquel alerted us about this check to be sent back for insufficient funds,   and sending us a copy of it for the docket file.

From: Raquel Tully
Sent: Thursday, October 21, 2004 10:46 AM
To: Matilda Sanders
Subject: RE:

Southern Telecommunications Service IC

From: Matilda Sanders
Sent: Thursday, October 21, 2004 10:41 AM
To: Raquel Tully
Subject: RE:

Was there a company name?   Or do you know when it was filed?

From: Raquel Tully
Sent: Thursday, October 21, 2004 10:32 AM
To: Matilda Sanders
Subject:

The comptroller just returned a check to us due to insuffiencient Funds.

It was a filing fee for $250.00
ck# 417   Deposit October 5th
Gontrand Delmas, issued the check

10/25/2004