

records

ORIGINAL

STATE OF FLORIDA

COMMISSIONERS:
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MATTHEW M. CARTER II
KATRINA J. TEW



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYO
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)
RECEIVED-FPSC
SEP 11 PM 4:18

Public Service Commission

COMMISSION CLERK

Dep 676
Jacket 060462
TX778

September 11, 2006

Premier Telecom, Inc.
400 E. Atlantic Boulevard
Pompano Beach, Florida 33060-6200

Re: Check Return

To Whom It May Concern:

You are hereby notified that your check number 1929, in the amount of \$406.27, dated August 16, 2006, drawn upon Suntrust Bank and payable to the Florida Public Services 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 \$421.27.

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

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1 I:\Fiscal Services\Premier Telecom - check return.doc
- OTH _____

KB:sf
Enclosure

Sincerely,

Karen Belcher
Fiscal Services Supervisor

DOCUMENT NUMBER-DATE

08271 SEP 11 08

FPSC - COMMISSION CLERK