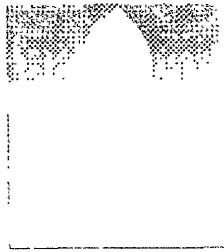


ORIGINAL



CK 2413991
\$250.00 Application Fee

THE REGNUM GROUP, INC.

Regulatory & Communications Consultants

8181 NW 36th Street, Suite 4, Miami, Florida 33166

Tel: (305) 468-1645 Fax: (305) 468-8509

info@regnumgroup.com

\$15.00 Service Charge

MC

Tuesday, May 28, 2002

DEPOSIT

DATE

D2200

JUN 04 2002

Karen O. Belcher
Finance and Accounting Director
Public Service Commission
State of Florida
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Dear Mrs. Belcher:

Enclosed you will find a copy of the letter you sent us on May 15, 2002, a debit memorandum, and a Cashier's Check for the amount of \$265.00, (Docket # 020339-TI).

If you have any comments or questions, please contact Kenneth Jacobi or Gabriel Mantilla at (305) 468-1645.

Sincerely,

Kenneth Jacobi
Principal

The Regnum Group, Inc.

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
SEC _____
OTH _____

DISTRIBUTION CENTER

02 MAY 31 AM 10:48

DOCUMENT NUMBER-DATE

05822 JUN-4 2002

FPSC-COMMISSION CLERK

STATE OF FLORIDA

COMMISSIONERS:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
MICHAEL A. PALECKI
RUDOLPH "RUDY" BRADLEY



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

Public Service Commission

May 15, 2002

Regnum Group, Inc.
c/o San Juan International, Inc. dba Chance Telecom
Attn: Lisette V. Winans
8181 NW 36th Street, Suite 4
Miami, FL 33166-6628

Dear Mrs. Winans:

You are hereby notified that your Check Number 632 for \$250.00, dated April 16, 2002, drawn upon Bank of America payable to the FPSC 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 \$265.00.

Enclosed is a copy of the referenced check.

Yours truly,

A handwritten signature in cursive script that reads "Karen O. Belcher/m".

Karen O. Belcher
Finance and Accounting Director

KB:mc
Enclosures (2)

cc: Martha Coggins, Fiscal Services Section
Kay Flynn, Record & Hearing Services
Brenda Hawkins, Certification & Tariff Admin.



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
05/06/2002	04775

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

General Revenue Total	0.00
Trust Total	250.00
Other Total	0.00
Total	\$250.00

Distribution

Cross Ref	Samas Code	Reason	Amount
034	61-50-2-573003-61010000-00-000300-00	INSUFFICIENT FUNDS	250.00

Grand Total: \$250.00

RECEIVED - PSC
02 MAY -8 AM 11:53
COMMISSION
CLERK

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

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: 04/25/2002

State Treasurer