

ORIGINAL
CK 1248
\$250.00
MC

DEPOSIT
DOLLARS

DATE
JUL 24 2001

010976-TX

Filing Fee

Look for blue background on the front of this check and the ImageSafe logo on back. If not present, do not cash.

REGNUM GROUP, INC. 07-00
305-914-3463
1020 N.W. 163RD DR.
MIAMI, FL 33169

1248

DATE July 20, 2001

06-27/031 FL 963

PAY TO THE ORDER OF Florida Public Utilities Commission \$ 250.00

two hundred fifty and 00/100 DOLLARS

[Redacted]

FOR CLEC fee - circlenet

⑈001248⑈

QUANTITY OF SHEETS

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC H
- SER _____
- OTH _____

DOCUMENT NUMBER-DATE

08958 JUL 23 05

FPSC-COMMISSION CLERK