

Pocket # 020232-TI

STATE OF FLORIDA

ORIGINAL

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

April 8, 2002

Cronus Telecom, Inc.
1111 Park Centre Blvd.
Suite 102
Miami, FL 33169

Dear Sir:

You are hereby notified that your Check Number 2183 for \$250.00, dated February 18, 2002, drawn upon First Union National Bank 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,

Karen O. Belcher
Finance and Accounting Director

KB:mc
Enclosures (2)

cc: Martha Coggins, Fiscal Services Section
✓ Kay Flynn, Record & Hearing Services

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

DOCUMENT NUMBER - DATE

03915 APR -82

FPSC - COMMISSION CLERK

CRONUS TELECOM, INC.
1111 PARK CENTRE BLVD., STE. 102
MIAMI, FL 33169

FIRST UNION NATIONAL BANK
63-2/630 791

2183

2/18/2002

ACCOUNT CLOSED

PAY TO THE ORDER OF Florida Public Service Commission

\$ **250.00

Two Hundred Fifty and 00/100*****

RETURNED BY FUND 63-2

DOLLARS

Florida Public Service Commission

CODE

MEMO Application

119.07(1)(z), Florida Statutes: Bank account numbers or debit, charge, or credit card numbers given to an agency for the purpose of payment of any fee or debt owing are confidential and exempt from subsection (1) and s.24(a), Art. 1 of the State Constitution . . .

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈0000025000⑈

Details on Back



Security Features Included



State of Florida
Office of State Treasurer
Tallahassee, Florida

FOR OFFICIAL USE	
DATE	NUMBER
03/27/2002	04150

DEBIT MEMORANDUM

2

To: PUBLIC SERVICE COMMISSION

<i>General Revenue Total</i>	0.00
<i>Trust Total</i>	306.00
<i>Other Total</i>	0.00
<i>Total</i>	\$306.00

Distribution

<i>Cross Ref</i>	<i>Samas Code</i>	<i>Reason</i>	<i>Amount</i>
034		ACCOUNT CLOSED	56.00
034		ACCOUNT CLOSED	250.00

Grand Total: \$306.00

RECEIVED-FPSC
 02 APR - 1 AM 8:02
 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: 03/19/2002

 State Treasurer