

STATE OF FLORIDA

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

Public Service Commission

November 20, 2002

Smart Network Solutions Corp.  
Attn: Sandra X. Diaz Hoyos  
1050 NW 163<sup>rd</sup> Drive  
Miami, FL 33169

Dear Mrs. Diaz Hoyos:

Your check number 1017 dated November 15, 2002 for \$250.00, is being returned herewith as the check was made out to the Internal Revenue Service when it should have been made out to the Florida Public Service Commission. Please resubmit payment.

Should you have any questions, please contact Ms. Martha Coggins at the above address or telephone number.

Yours truly,

Karen O. Belcher  
Finance and Accounting Director

KB:mc  
Enclosures (2)

cc: Martha Coggins, Fiscal Services Section  
✓ Kay Flynn, Records and Hearing Services

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC   H
- OTH \_\_\_\_\_

DOCUMENT NUMBER - DATE  
12755 NOV 20 02  
FPSC-COMMISSION CLERK



**S&S Communications Corp.**  
Smart Network Solutions

November 18, 2002

Florida Public Service Commission  
Division of Records and Reporting  
2540 Shumard Oak Blvd  
Tallahassee, FL 32399-0850  
Tel. 850-413-6770

Reference: Attaching check for the IXC application Receive in the Office on  
Friday 15<sup>th</sup> of November.

Dear Sir or Madam:

The attached check is in order to process the IXC license application you received last Friday in the name of Smart Network Solutions Comm. Corp.

I would appreciate if you inform me upon receipt.

Please do not hesitate to contact me if you require any further assistance.

Thank you and best regards,

Yours truly,

**Sandra Ximena Diaz Hoyos**  
President

Tel. 786 488 9569

DISTRIBUTION CENTER  
02 NOV 19 AM 9:50

1050 NW 163rd Drive, Miami, FL 33169 USA  
Tel.: +1 305 356 6200 - +1 305 908 9367  
Fax.: +1 305 908 9368  
**Toll Free: 1800 571 0898**  
website: [www.snscomm.com](http://www.snscomm.com)

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.



**Smart Network Solutions Corp**

1050 NW 163rd Drive  
Miami, FL 33169  
+1 305-356-6200



1017

Date 11/15/2002

066004367 / 175488661

Pay to the  
Order of *Internal Revenue Service*

\$ \*\*250.00

TWO-HUNDRED-FIFTY AND 00/100\*\*\*\*\* Dollars

Internal Revenue Service

*Janey Knight*

Memo IXC LICENSE



service area is provided for your internal use  
ervice must be marked on airbill.

FedEx Service:

FedEx.

emp# 173889 18NOV02

TRK# 8366 3493 9079 FORM 0200

\*\* 2DAY \*\*

WED

Deliver By:  
20NOV02  
AA

32399 -FL-US

TLH  
SB TLHA



0200

Recipient's Copy

FedEx USA Airbill  
Express

836634939079

1 From  
 Date: 11/18/02  
 Sender's Name: Smart Network Solutions Phone: 786.488.9569  
 Company: S & S communications corp  
 Address: 1050 NW 163 DR  
 City: Miami State: FL ZIP: 33161

2 Your Internal Billing Reference

3 To  
 Recipient's Name: Florida Public Service Commission  
 Company: Division of Records and Reporting  
 Address: 2540 Shumard Oak Blvd  
 City: Tallahassee State: FL ZIP: 32399-0850



4a Express Package Service

FedEx Priority Overnight  
 FedEx Standard Overnight  
 FedEx First Overnight  
 FedEx 2Day  
 FedEx Express Saver

4b Express Freight Service

FedEx 1Day Freight\*  
 FedEx 2Day Freight  
 FedEx 3Day Freight

5 Packaging

FedEx Envelope\*  
 FedEx Pak\*  
 Other

6 Special Handling

SATURDAY Delivery  
 HOLD Weekday at FedEx Location  
 HOLD Saturday at FedEx Location  
 Does this shipment contain dangerous goods?  
 No  Yes  Dry Ice  
 Cargo Aircraft Only

7 Payment/Bill to:

Sender  Recipient  Third Party  Credit Card  
 Cash/Check

Total Packages: 1 Total Weight: 1.00 Total Declared Value: \$ 00  
 Total Charges: \$ 00  
 Release Signature: [Signature]

8 Release Signature

By having you authorize us to deliver this shipment without obtaining a signature...  
 446