



**STATE OF FLORIDA**  
DEPARTMENT OF FINANCIAL SERVICES  
REMITTANCE ADVICE

4- 01 485 867

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE 61-502573003-61010000-00-22002000	OLO 610000	SITE 00	DOCUMENT NUMBER D4000092678	OBJECT 8600	DATE 08/22/03	PAYMENT NC 0258406
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PAYMENT AMOUNT  
\$ 250.00

**DO NOT CASH**

AGENCY DOCUMENT NO  
V000170

THE REGNUM GROUP INC  
8181 NW 36TH ST STE 4  
MIAMI FL 33166-6628

PLEASE DIRECT QUESTIONS TO: (850) 413-6334, PUBLIC SERVICE COMMISSION

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
REG082103	\$ 250.00

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT



FLAIR ACCOUNT CODE: 61-502573003-61010000-00-22002000  
 SWDN: D4000092678    ADN: V000170    OBJECT: 8600    DATE: 08/22/03    WARRANT NO: 63-69 0258406 630  
 OLO 610000    SITE 00    CONTACT (850) 413-6334 FOR PAYMENT QUESTIONS

**STATE OF FLORIDA**  
DEPARTMENT OF FINANCIAL SERVICES

4- 01 485 867

**PAY**

TWO-HUNDRED-FIFTY & 00/100 DOLLARS

AMOUNT

\$\*\*\*\*\*250.00

EXPENSE WARRANT

TO THE ORDER OF:

VENDOR ID NUMBER

TO: DIVISION OF TREASURY  
TALLAHASSEE

THE REGNUM GROUP INC  
8181 NW 36TH ST STE 4  
MIAMI FL 33166-6628

*Tom Gally*  
CHIEF FINANCIAL OFFICER