

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

MAR 28 2007

OFFICE OF
MANAGING DIRECTOR

Mr. Alonzo Beyene
Regulatory Consultant
Regnum Group, Inc.
7999 NW 53 Street
Miami, FL 33166

Re: Installment Plan Request
FRN: 0011774999

Dear Mr. Beyene,

This in response to your¹ letter which requested permission to pay on an installment basis SKynet Communications' outstanding debt of \$39,886.14.

Pursuant to the Commission's rules at Subpart O (47 C.F.R. § 1.1901, *et seq.*) we require full payment of debts owed the Commission in one lump sum, except that if you or the debtor is financially unable to pay the debt in one lump sum, the Commission, in its sole discretion, may accept payment in regular installments (47 C.F.R. § 1.1914). In that regard, pursuant to the Commission's procedures, which follow Federal Claims Collection Standards,² we will consider permitting you to pay your obligation in installments pursuant to an installment payment plan note. Our procedures require you to make a good faith payment within 15 days and that you provide the Commission with certain documents for our review. Thereafter, you must make timely payments in accordance with the terms of a written agreement. Consequently, you have two options that must be exercised within 30 days from the date of this letter--pay the full amount due, or pursue an installment payment plan. The four requirements to seek approval of the installment payment plan are described below, and we have furnished you with the addresses to mail information, make bank payments, and to contact me to answer questions. The requirements are:

1. Complete, execute, and return to us two completed copies of the written installment payment plan agreement (Promissory Note) (Enclosure 1).
2. Deliver two copies of your financial statements, current within 90 days that include: the balance sheet; profit and loss statement for the past 12 months; and the revenue and cash flow projections for the next 12 months. Also include the name and

¹ In this letter the word "you" or "your" applies to the addressee and, as appropriate, the business entity that holds the license or that is responsible for the financial obligations of the licensee whether that entity is, among other descriptive names, a partnership, sole proprietor, corporation or limited liability company, and, also, the debtor.

² See 31 C.F.R. Parts 900 through 904.

address of all creditors and a narrative statement explaining the source of funds available to make installment payments.

3. You must attest to this financial information with a sworn affidavit or, in lieu of an affidavit, a declaration in the form as provided for in the Commission's rule at 47 C.F.R. § 1.16, as is set out in the footnote below.³

4. Make a good faith payment of 10% of the debt within 15 days of the date of this letter, per the instructions below.

You have a choice to make the payment by Cashier's Check, Certified Check, Money Order or by Wire Transfer. If you make payment by Check or Money Order, mail it to the Federal Communications Commission at the following address:

Federal Communications Commission
P. O. Box 358835
Pittsburgh, PA 15259-0835

Payment by overnight mail may be sent to Mellon Bank, P. O. Box 358835, 500 Ross Street, Room 154670, Pittsburgh, PA 15251. You must prepare and submit a Form 159⁴ Remittance Advice.

If you submit payment via wire transfer, you must follow these instructions to assure proper credit:

One hour before initiating the instructions, fax a copy of the completed FCC Form 159, Remittance Advice Form, to Mellon Bank at (412) 209-6045. Next, provide your bank with the following information:

ABA Routing Number 043000261
Receiving Bank: Mellon Pittsburgh
500 Ross Street
Pittsburgh, PA 15262
BNF: FCC/ACV - 911-6106

³ You may use the format from 47 C.F.R. § 1.16, which provides:
Such declaration shall be subscribed by the declarant as true under penalty of perjury, and dated, in substantially the following form:

(1) If executed without the United States:

"I declare (or certify, verify, or state) under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on (date).
(Signature)"

(2) If executed within the United States, its territories, possessions, or commonwealths:

"I declare (or certify, verify, or state) under penalty of perjury that the foregoing is true and correct. Executed on (date).
(Signature)"

⁴ The Form 159, with complete instructions is available on the FCC's website at:
<http://www.fcc.gov/fees/form159.html>

OBI Field: (Skip one space between each information item)
Invoice Number
PAYER FRN (Exactly as on remittance instrument)
PAYER NAME (Exactly as on remittance instrument)
Phone: (Daytime Phone #, exactly as on remittance instrument)
LOCKBOX 358835 (If filing the Form 159)

Mail the documents to the following address:

Office of the Associate Managing Director
Financial Operations
Federal Communications Commission
445 12th Street, S.W. Room 1A637
Washington, D.C. 20554

If you have questions, you may contact me at that address or call me at (202) 418-1925. Because the mail can be delayed by weather or other unforeseen matters, call me to inform me when you mailed the documents.

After we receive the good faith payment and all required documents, we will notify you by mail or email (if you provide us with the email account name) of our decision.

Please be aware all installments must be paid in full within 12 months, and we impose interest at the rate of 9% per year and we requirement payment of an administrative charge of \$25.00 per month. We will not send you reminder notices when payment is due; you are responsible for making all payments on time.

If you do not respond to this letter by sending us the 10% good faith payment within 15 days and the required documents within 30 days, we will dismiss your request for an installment plan, and you must pay the full amount within 30 days of the date of this letter.

Sincerely,



Mark Stephens
Acting Chief Financial Officer

Enclosure

James Ball

From: James Ball
Sent: Monday, February 05, 2007 3:19 PM
To: 'jelsisi@ameritech.net'; 'reg@regnumgroup.com'
Cc: Mikelle Morra; Joann Ekblad
Subject: FW: Skynet Communications, Inc. International 214 Application Fee

Attachments: Skynet.pdf

Good afternoon,

On October 12, 2006, Skynet Communications, Inc. filed an application for an International Section 214 Authorization (ITC-214-20061012-00467). On October 11, 2006, we received notification from our Revenue and Receivables Operations Group that your company has an outstanding balance of \$30,417.17 owed to the Commission (see attachment). Our records indicate that this debt is still showing as unpaid status. Your application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 15 days of this email, we must dismiss your application. *2/29/07*

If you have any questions regarding the above information, please contact our **Financial Operations Group Help Desk** at 1-877-480-3201 (option 4). You can also contact them by email at ARINQUIRIES@fcc.gov. If you have questions regarding debts or red-light status, you can access our Red Light Frequently Asked Questions webpage at http://www.fcc.gov/debt_collection/faq.html. Please contact Mikelle Morra directly at mikelle.morra@fcc.gov if you are able to satisfactorily handle your delinquent debt within 15 days of this e-mail.

Thank you.



Skynet.pdf (49 KB)

*** Non-Public: For Internal Use Only ***

FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

OFFICE OF
MANAGING DIRECTOR

10/11/06

SKYNET COMMUNICATIONS, INC.
400 W. Erie St.
Mr Joseph Elstasi
Chicago, IL 60610

Re: 0011774999
1B2006002773

NOTICE OF WITHHOLDING OF ACTION

The Federal Communications Commission (FCC) has received the above referenced request through International Bureau Filing System from SKYNET COMMUNICATIONS, INC. holding FCC Registration Number (FRN) 0011774999.

As required by 47 C.F.R. 1.1910(a) (1), we have reviewed our accounting records and determined that you or an entity sharing the same taxpayer identification number is delinquent on the payment of the following debts owed to the FCC:

Bill Number	Amount	Debtor FRN	Debtor Name
05RFE0063229	\$205.06	0011774999	SKYNET COMMUNICATIONS, INC.
06NAN00556A	\$29.50	0011774999	SKYNET COMMUNICATIONS, INC.

Action will be withheld on this application or benefit request (except multi-party tariffs where one party is a delinquent debtor) pursuant to 47 C.F.R. 1.1910(b). If full payment or satisfactory arrangement to pay the delinquent debt(s) is/are not made within 30 days of the date of this letter, the application or benefit sought described above will be dismissed.


Please be advised that any additional applications or requests for benefits from the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

If you have any questions regarding this Notice, please contact us in writing by email at ARINQUIRIES@FCC.GOV or at the following address:

Federal Communications Commission
Attn: Revenue and Receivables Operations Group
445 - 12th Street S.W., Room 1-4B21
Washington, DC 20554

Please note that you are required to remit your payment to the address noted on the bill(s) referenced above, or you may submit payment via the FCC's Fee Filer which is located at www.fcc.gov/fees/feefiler.html. Copies of bills (Form 159B) can be printed from the FCC's Fee Filer site as well as from the Red Light Display site located at www.fcc.gov/redlight/. If you believe that this notice has been mailed to you in error, please contact the CORES Help Desk at 1-877-480-3201 (option 4) or send an e-mail to ARINQUIRIES@FCC.GOV with all information to support your dispute.

Sincerely,


M. Washington, Acting Chief, PROG
Revenue and Receivables Operations Group

SKYNET COMMUNICATIONS, INC.
400 W. Erie St.
MP Joseph E13151
Chicago, IL 60610

10/11/06

Re: 0011774999
182006022773

NOTICE OF WITHHOLDING OF ACTION - CONTINUATION SHEET

Bill Number
06RE008836
05TR009195

Amount Debtor FRN
\$10,085.19 0011774999
\$20,097.42 0011774999

Debtor Name
SKYNET COMMUNICATIONS, INC.
SKYNET COMMUNICATIONS, INC.

Joann Ekblad

From: Regnum Filings [regnumfilings@regnumgroup.com]
Sent: Sunday, February 04, 2007 7:34 PM
To: Mikelle Morra; Joann Ekblad
Cc: 'Matthew Schulman'; reg@regnumgroup.com
Subject: Skyrnet Communications, Inc. - AB Email to FCC - Regarding TRS payments that need to be cleared to ensure FCC 214 approval

Ms. Moora and Mr. Ekblad,

The following email is in response to the telephone call I received from Ms. Ekblad on February 02, 2007 (Friday) on the case of Skyrnet Communications, Inc.'s FCC 214 application being close to dismal for payments owed by the company to the FCC.

I spoke to Skyrnet Communications, Inc. and they stated that payments are currently being made to resolve that outstanding issue. Please see email listed below for evidence that applicant is taking proactive steps to resolve issue through installment payments

What is left now is to coordinate a formal payment plan between Skyrnet Communications, Inc. and the OMD. I will contact the designated OMD contact via their 1-877-480-3201 (Option# 4) and email using arinquires@fcc.gov. Once I receive written confirmation from OMD of the approval of a payment plan, I will forward that confirmation to both of you.

I will do the same for our other clients with open cases, **Hello Telecommunications Co. and Budget Telecom, Inc.**

If you have any questions or comments, please contact me as listed below.

Best Regards,

Alonzo

=====
Anteneh "Alonzo" T. Beyene
Regulatory Consultant
REGNUM GROUP, INC.
7999 NW 53 Street
Miami, Florida 33166
Office:(305) 468-1645 ext 201
Fax: (305) 675-7711
reg@regnumgroup.com

The information in this e-mail is confidential and may be legally privileged. It is intended solely for the addressee. If you are not the intended recipient please delete. Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of Regnum Group, Inc.

-----Original Message-----
From: Joe Elisisi [mailto:jelisisi@sbcglobal.net]
Sent: Friday, February 02, 2007 2:23 PM
To: reg@regnumgroup.com
Subject: Fw: TRS payments

----- Original Message -----

2/5/2007

From: "Joe Elisis" <jelisis@sbcglobal.net>
To: "Matthew Schulman" <mschulman@regnumgroup.com>
Sent: Friday, February 02, 2007 12:58 PM
Subject: TRS payments

> Matthew,
>
> Below are TRS payments made so far. There has been several smaller
> invoices from USAC, which I assume are different from these. Please
> email the contact information at TRS so I can contact them with a payment
> plan on the remaining balance.
>

> Date	Invoice #	Amount
> 12/22/2006	TRSS0023371	\$380.77
> 1/4/2007	TRSS0039549	\$1703.15
> 1/4/2007	M-10257078	\$1511.86 (Neustar
> invoice)		
> 1/23/2007	07TRR001237	\$3000.00 (first
> installment of invoice amount \$9408.94)		
>		

> Please email the requirements for IL and CA registration as well as
> confirmation of the 499 quarterly filing.

> Thanks,
>
> Joe Elisis
> Skynet Communications, Inc.
> 400 W. Erie St., Suite 403
> Chicago, IL 60610
> Tel: 312-951-6670
> Fax: 312-873-4240
> Cell: 312-972-0120

2/5/2007

Joann Ekblad

From: James Ball
Sent: Monday, February 05, 2007 4:06 PM
To: 'Joe Elisis'; jelsisi@amertech.net; 'reg@regnumgroup.com'
Cc: Mikelle Morra; Joann Ekblad
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Mr. Elisis,

Thank you for the update and please let us know once the details are worked out.

Jim

*** Non-Public: For Internal Use Only ***

From: Joe Elisis [mailto:jelsisi@sbcglobal.net]
Sent: Monday, February 05, 2007 3:56 PM
To: James Ball; jelsisi@amertech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

Dear James,

I have contacted Jeff Henderson today and left him a message to discuss a payment plan on the past due balance. We have made some payments already but I would like to arrange a structured plan for the remainder of the balance.

Thanks,

Joe Elisis
Skyenet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: jelsisi@amertech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Sent: Monday, February 05, 2007 2:18 PM
Subject: FW: Skyenet Communications, Inc. International 214 Application Fee

Good afternoon,

On October 12, 2006, Skyenet Communications, Inc. filed an application for an International Section 214 Authorization (ITC-214-20061012-004677). On October 11, 2006, we received

2/5/2007

notification from our Revenue and Receivables Operations Group that your company has an outstanding balance of \$30,417.17 owed to the Commission (see attachment). Our records indicate that this debt is still showing as unpaid status. Your application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 15 days of this email, we must dismiss your application.

If you have any questions regarding the above information, please contact our **Financial Operations Group Help Desk** at 1-877-480-3201 (option 4). You can also contact them by email at ARINQUIRIES@fcc.gov. If you have questions regarding debts or red-light status, you can access our Red Light Frequently Asked Questions webpage at http://www.fcc.gov/debt_collection/faq.html. Please contact Mikelle Morra directly at mikelle.morra@fcc.gov if you are able to satisfactorily handle your delinquent debt within 15 days of this e-mail.

Thank you.

<<Skynet.pdf>>

*** Non-Public: For Internal Use Only ***

Joann Ekblad

From: Joe Elisis [jelsisi@sbcglobal.net]
Sent: Wednesday, February 14, 2007 4:12 PM
To: James Ball; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

Jim,

Just a follow up on the email below. I have contacted NECA (Marina @ 973-884-8334) and was able to understand the breakdown of the charges. We are making current monthly payments to NECA. There were amounts transferred to the FCC totaling about \$27000 for 2005 and 2006 TRS fees. We have recently made a \$3000 payment towards this amount, which leaves a balance of \$24000. We will be making monthly payments to pay off this balance.

I would appreciate your consideration for approval of the 214 license. Please advise.

Thanks,

Joe Elisis
Skyenet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: Joe Elisis ; jelsisi@ameritech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 3:05 PM
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Mr. Elisis,

Thank you for the update and please let us know once the details are worked out.

Jim

*** Non-Public: For Internal Use Only ***

From: Joe Elisis [mailto:jelsisi@sbcglobal.net]
Sent: Monday, February 05, 2007 3:56 PM
To: James Ball; jelsisi@ameritech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

5/14/2007

Dear James,

I have contacted Jeff Henderson today and left him a message to discuss a payment plan on the past due balance. We have made some payments already but I would like to arrange a structured plan for the remainder of the balance.

Thanks,

Joe Elisi
Skynet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: lejsisi@amertech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 2:18 PM
Subject: FW: Skynet Communications, Inc. International 214 Application Fee

Good afternoon,

On October 12, 2006, Skynet Communications, Inc. filed an application for an International Section 214 Authorization (ITC-214-20061012-00467). On October 11, 2006, we received notification from our Revenue and Receivables Operations Group that your company has an outstanding balance of \$30,417.17 owed to the Commission (see attachment). Our records indicate that this debt is still showing as unpaid status. Your application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 15 days of this email, we must dismiss your application.

If you have any questions regarding the above information, please contact our **Financial Operations Group Help Desk** at 1-877-480-3201 (option 4). You can also contact them by email at ARINQUIRIES@fcc.gov. If you have questions regarding debts or red-light status, you can access our Red Light Frequently Asked Questions webpage at http://www.fcc.gov/debt_collection/faq.html. Please contact Mikelle Morra directly at mikelle.morra@fcc.gov if you are able to satisfactorily handle your delinquent debt within 15 days of this e-mail.

Thank you.

<<Skynet.pdf>>

*** Non-Public: For Internal Use Only ***

Joann Ekblad

From: Joann Ekblad
Sent: Thursday, February 15, 2007 10:32 AM
To: 'Joe Elisis'; 'reg@regnumgroup.com'
Cc: Mikelle Morra; James Ball; George LI
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Mr. Elisis,

Thank you for the action you have taken trying to clear up your unpaid balance with us. Because your outstanding NECA debt has been referred to the FCC, you must work directly with us to obtain a greenlight status. Please call our Redlight Help Desk at (202) 418-1995 to discuss your options, such as requesting a payment plan, to relinquish this debt and be given a greenlight status on your FRN (0011774999). Upon notification of your greenlight status, we will then begin final processing of your application.

JoAnn Ekblad
Assistant Chief
Policy Division,
International Bureau

*** Non-Public: For Internal Use Only ***

From: Joe Elisis [mailto:jelisis@sbcglobal.net]
Sent: Wednesday, February 14, 2007 4:12 PM
To: James Ball; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skynet Communications, Inc. International 214 Application Fee

Jim,

Just a follow up on the email below. I have contacted NECA (Marina @ 973-884-8334) and was able to understand the breakdown of the charges. We are making current monthly payments to NECA. There were amounts transferred to the FCC totaling about \$27000 for 2005 and 2006 TRS fees. We have recently made a \$3000 payment towards this amount, which leaves a balance of \$24000. We will be making monthly payments to pay off this balance.

I would appreciate your consideration for approval of the 214 license. Please advise.

Thanks,

Joe Elisis
Skynet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670

2/15/2007

Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: Joe Elisi; jelsisi@ameritech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Sent: Monday, February 05, 2007 3:05 PM
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Mr. Elisi,

Thank you for the update and please let us know once the details are worked out.

Jim

*** Non-Public: For Internal Use Only ***

From: Joe Elisi [<mailto:jelsisi@sbcglobal.net>]
Sent: Monday, February 05, 2007 3:56 PM
To: James Ball; jelsisi@ameritech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skynet Communications, Inc. International 214 Application Fee

Dear James,

I have contacted Jeff Henderson today and left him a message to discuss a payment plan on the past due balance. We have made some payments already but I would like to arrange a structured plan for the remainder of the balance.

Thanks,

Joe Elisi
Skynet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: jelsisi@ameritech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Sent: Monday, February 05, 2007 2:18 PM
Subject: FW: Skynet Communications, Inc. International 214 Application Fee

Good afternoon,

On October 12, 2006, Skynet Communications, Inc. filed an application for an International Section 214 Authorization (ITC-214-20061012-00467). On October 11, 2006, we received notification from our Revenue and Receivables Operations Group that your company has an

2/15/2007

outstanding balance of \$30,417.17 owed to the Commission (see attachment). Our records indicate that this debt is still showing as unpaid status. Your application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 15 days of this email, we must dismiss your application.

If you have any questions regarding the above information, please contact our **Financial Operations Group Help Desk** at 1-877-480-3201 (option 4). You can also contact them by email at ARINQUIRIES@fcc.gov. If you have questions regarding debts or red-light status, you can access our Red Light Frequently Asked Questions webpage at http://www.fcc.gov/debt_collection/faq.html. Please contact Mikelle Morra directly at mikelle.morra@fcc.gov if you are able to satisfactorily handle your delinquent debt within 15 days of this e-mail.

Thank you.

<<SkyNet.pdf>>

*** Non-Public: For Internal Use Only ***

2/15/2007

Joann Ekblad

From: Joe Elisis [jelisis@sbcglobal.net]
Sent: Tuesday, February 27, 2007 5:06 PM
To: Joann Ekblad; reg@regnumgroup.com
Cc: Mikelle Morra; James Ball; George Li
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee
Follow Up Flag: Follow up
Flag Status: Red

JoAnn,

I just wanted to update you that I have submitted the request for a payment plan to the appropriate person at the FCC. I hope to hear back soon so that we can clear up this issue.

Thanks,

Joe Elisis
Skyenet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
----- Original Message -----

From: Joann Ekblad
To: Joe Elisis ; reg@regnumgroup.com
Cc: Mikelle Morra ; James Ball ; George Li
Sent: Thursday, February 15, 2007 9:31 AM
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Mr. Elisis,

Thank you for the action you have taken trying to clear up your unpaid balance with us. Because your outstanding NECA debt has been referred to the FCC, you must work directly with us to obtain a greenlight status. Please call our Redlight Help Desk at (202) 418-1995 to discuss your options, such as requesting a payment plan, to relinquish this debt and be given a greenlight status on your FRN (0011774999). Upon notification of your greenlight status, we will then begin final processing of your application.

JoAnn Ekblad
Assistant Chief
Policy Division,
International Bureau

*** Non-Public: For Internal Use Only ***

3/2/2007

From: Joe Elsisi [mailto:jelsisi@sbcglobal.net]
Sent: Wednesday, February 14, 2007 4:12 PM
To: James Ball; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

Jim,

Just a follow up on the email below. I have contacted NECA (Marina @ 973-884-8334) and was able to understand the breakdown of the charges. We are making current monthly payments to NECA. There were amounts transferred to the FCC totaling about \$27000 for 2005 and 2006 TRS fees. We have recently made a \$3000 payment towards this amount, which leaves a balance of \$24000. We will be making monthly payments to pay off this balance.

I would appreciate your consideration for approval of the 214 license. Please advise.

Thanks,

Joe Elsisi
Skyenet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: Joe Elsisi ; jelsisi@ameritech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 3:05 PM
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Mr. Elsisi,

Thank you for the update and please let us know once the details are worked out.

Jim

*** Non-Public: For Internal Use Only ***

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Sent: Monday, February 05, 2007 3:56 PM
To: James Ball; jelsisi@ameritech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

Dear James,

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remainder of the balance.

Thanks,

Joe Elisi
SkyNet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: elisi@amertech.net; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 2:18 PM
Subject: FW: SkyNet Communications, Inc. International 214 Application Fee

Good afternoon,

On October 12, 2006, SkyNet Communications, Inc. filed an application for an International Section 214 Authorization (ITC-214-20061012-00467). On October 11, 2006, we received notification from our Revenue and Receivables Operations Group that your company has an outstanding balance of \$30,417.17 owed to the Commission (see attachment). Our records indicate that this debt is still showing as unpaid status. Your application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 15 days of this email, we must dismiss your application.

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Thank you.
<<SkyNet.pdf>>

*** Non-Public: For Internal Use Only ***

3/2/2007

Joann Ekblad

From: Joe Elisisi [jelsisi@sbcglobal.net]
Sent: Tuesday, February 27, 2007 5:06 PM
To: Joann Ekblad; reg@regnumgroup.com
Cc: Mikelle Morra; James Ball; George Li
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

JoaAnn,

I just wanted to update you that I have submitted the request for a payment plan to the appropriate person at the FCC. I hope to hear back soon so that we can clear up this issue.

Thanks,

Joe Elisisi
Skyenet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
----- Original Message -----

From: Joann Ekblad
To: Joe Elisisi ; reg@regnumgroup.com
Cc: Mikelle Morra ; James Ball ; George Li
Sent: Thursday, February 15, 2007 9:31 AM
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Mr. Elisisi,

Thank you for the action you have taken trying to clear up your unpaid balance with us. Because your outstanding NECA debt has been referred to the FCC, you must work directly with us to obtain a greenlight status. Please call our Redlight Help Desk at (202) 418-1995 to discuss your options, such as requesting a payment plan, to relinquish this debt and be given a greenlight status on your FRN (0011774999). Upon notification of your greenlight status, we will then begin final processing of your application.

JoAnn Ekblad
Assistant Chief
Policy Division,
International Bureau

*** Non-Public: For Internal Use Only ***

From: Joe Elisisi [mailto:jelsisi@sbcglobal.net]
Sent: Wednesday, February 14, 2007 4:12 PM

2/28/2007

To: James Ball; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

Jim,

Just a follow up on the email below. I have contacted NECA (Marina @ 973-884-8334) and was able to understand the breakdown of the charges. We are making current monthly payments to NECA. There were amounts transferred to the FCC totaling about \$27000 for 2005 and 2006 TRS fees. We have recently made a \$3000 payment towards this amount, which leaves a balance of \$24000. We will be making monthly payments to pay off this balance.

I would appreciate your consideration for approval of the 214 license. Please advise.

Thanks,

Joe Elsisi
Skyenet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: Joe Elsisi ; jelsisi@amertech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 3:05 PM
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Mr. Elsisi,

Thank you for the update and please let us know once the details are worked out.

Jim

*** Non-Public: For Internal Use Only ***

From: Joe Elsisi [mailto:jelsisi@sbcglobal.net]
Sent: Monday, February 05, 2007 3:56 PM
To: James Ball; jelsisi@amertech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

Dear James,

I have contacted Jeff Henderson today and left him a message to discuss a payment plan on the past due balance. We have made some payments already but I would like to arrange a structured plan for the remainder of the balance.

Thanks,

2/28/2007

Joe Elsi:
Skynet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: jeis@ameritech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Sent: Monday, February 05, 2007 2:18 PM
Subject: FW: Skynet Communications, Inc. International 214 Application Fee

Good afternoon,

On October 12, 2006, Skynet Communications, Inc. filed an application for an International Section 214 Authorization (ITC-214-20061012-00467). On October 11, 2006, we received notification from our Revenue and Receivables Operations Group that your company has an outstanding balance of \$30,417.17 owed to the Commission (see attachment). Our records indicate that this debt is still showing as unpaid status. Your application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 15 days of this email, we must dismiss your application.

If you have any questions regarding the above information, please contact our **Financial Operations Group Help Desk** at 1-877-480-3201 (option 4). You can also contact them by email at ARINQUIRIES@fcc.gov. If you have questions regarding debts or red-light status, you can access our Red Light Frequently Asked Questions webpage at http://www.fcc.gov/debt_collection/faq.html. Please contact Mikelle Morra directly at mikelle.morra@fcc.gov if you are able to satisfactorily handle your delinquent debt within 15 days of this e-mail.

Thank you.
<<Skynet.pdf>>

*** Non-Public: For Internal Use Only ***

2/28/2007

Joann Ekblad

From: Jacqueline Jones
Sent: Wednesday, March 14, 2007 8:40 AM
To: Joann Ekblad; Tecora Sollers
Cc: Regina Dorsey
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Hi Joann -- I was out of the office. I will forward your question to Tecora Sollers. Tecora would be able to give you a status of the payment plan provided Skyenet has provided all the paperwork necessary.

Tecora -- Could you please help Joann? Thanks.

Jacqueline Jones

perotystems, BSG
Federal Communications Commission
Revenue and Receivables Operations Group
445 12th Street, SW
Washington, DC 20554
ph: 202-418-0445
email: jacqueline.jones@fcc.gov

From: Joann Ekblad
Sent: Tuesday, March 13, 2007 4:08 PM
To: Joann Ekblad; Regina Dorsey
Cc: Jacqueline Jones
Subject: RE: Skyenet Communications, Inc. International 214 Application Fee

Jackie,

Since Regina is out of the office, can you help me?

*** Non-Public: For Internal Use Only ***

From: Joann Ekblad
Sent: Tuesday, March 13, 2007 4:07 PM
To: Regina Dorsey
Cc: Jacqueline Jones
Subject: FW: Skyenet Communications, Inc. International 214 Application Fee

3/15/2007

Regina,

I received this e-mail from Mr. Elisis on 2/27/07 that Skyнет Communications has requested a payment plan to take care of their redlight account. Do you know that status of this request? Their FRN is 0011774999, We're holding off dismissing their application since they are trying to take care of it.

Thanks for your assistance.

JoAnn

*** Non-Public: For Internal Use Only ***

From: Joe Elisis [mailto:jelisis@sbcglobal.net]
Sent: Tuesday, February 27, 2007 5:06 PM
To: Joann Ekblad; reg@regnumgroup.com
Cc: Mikelle Morra; James Ball; George Li
Subject: Re: Skyнет Communications, Inc. International 214 Application Fee

JoAnn,

I just wanted to update you that I have submitted the request for a payment plan to the appropriate person at the FCC. I hope to hear back soon so that we can clear up this issue.

Thanks,

Joe Elisis
Skyнет Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240

----- Original Message -----

From: Joann Ekblad
To: [Joe Elisis](mailto:Joe.Elisis@regnumgroup.com) ; reg@regnumgroup.com
Cc: [Mikelle Morra](mailto:Mikelle.Morra@regnumgroup.com) ; [James Ball](mailto:James.Ball@regnumgroup.com) ; [George Li](mailto:George.Li@regnumgroup.com)
Sent: Thursday, February 15, 2007 9:31 AM
Subject: RE: Skyнет Communications, Inc. International 214 Application Fee

Mr. Elisis,

Thank you for the action you have taken trying to clear up your unpaid balance with us. Because your outstanding NECA debt has been referred to the FCC, you must work directly with us to obtain a greenlight status. Please call our Redlight Help Desk at (202) 418-1995 to discuss your options, such as requesting a payment plan, to relinquish this debt and be given a greenlight status on your FRN (0011774999). Upon notification of your greenlight status, we will then begin final processing of your application.

JoAnn Ekblad
Assistant Chief
Policy Division,
International Bureau

3/15/2007

*** Non-Public: For Internal Use Only ***

From: Joe Elisisi [mailto:jelisisi@sbcglobal.net]
Sent: Wednesday, February 14, 2007 4:12 PM
To: James Ball; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skynet Communications, Inc. International 214 Application Fee

Jim,

Just a follow up on the email below. I have contacted NECA (Marina @ 973-884-8334) and was able to understand the breakdown of the charges. We are making current monthly payments to NECA. There were amounts transferred to the FCC totaling about \$27000 for 2005 and 2006 TRS fees. We have recently made a \$3000 payment towards this amount, which leaves a balance of \$24000. We will be making monthly payments to pay off this balance.

I would appreciate your consideration for approval of the 214 license. Please advise.

Thanks,

Joe Elisisi
Skynet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: Joe Elisisi ; jelisisi@ameritech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 3:05 PM
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Mr. Elisisi,

Thank you for the update and please let us know once the details are worked out.

Jim

*** Non-Public: For Internal Use Only ***

From: Joe Elisisi [mailto:jelisisi@sbcglobal.net]
Sent: Monday, February 05, 2007 3:56 PM
To: James Ball; jelisisi@ameritech.net; reg@regnumgroup.com

Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skynet Communications, Inc. International 214 Application Fee

Dear James,

I have contacted Jeff Henderson today and left him a message to discuss a payment plan on the past due balance. We have made some payments already but I would like to arrange a structured plan for the remainder of the balance.

Thanks,

Joe Elisi
Skynet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: jelisi@ameritech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 2:18 PM
Subject: FW: Skynet Communications, Inc. International 214 Application Fee

Good afternoon,

On October 12, 2006, Skynet Communications, Inc. filed an application for an International Section 214 Authorization (ITC-214-20061012-00467). On October 11, 2006, we received notification from our Revenue and Receivables Operations Group that your company has an outstanding balance of \$30,417.17 owed to the Commission (see attachment). Our records indicate that this debt is still showing as unpaid status. Your application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 15 days of this email, we must dismiss your application.

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Thank you.
<<Skynet.pdf>

*** Non-Public: For Internal Use Only ***

Joann Ekblad

From: Joann Ekblad
Sent: Monday, April 02, 2007 4:27 PM
To: Tecora Sollers
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Thanks Tecora!! I'll keep his application pending until I hear from you.

JoAnn

*** Non-Public: For Internal Use Only ***

From: Tecora Sollers
Sent: Monday, April 02, 2007 4:08 PM
To: Joann Ekblad
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Joann,

A letter has been prepared and mailed to Skynet. Once we receive the good faith payment, etc. then a decision can be made. I'll keep you posted. Thanks for your patience.

Tecora D. Sollers
Office of the Managing Director
Federal Communications Commission
445 12th Street, SW - Rm. 1-C144
Washington, DC 20554
Direct Dial: 202-418-1951
E-mail: Tecora.Sollers@fcc.gov

From: Joann Ekblad
Sent: Tuesday, March 20, 2007 4:16 PM
To: Tecora Sollers
Cc: Jacqueline Jones
Subject: RE: Skynet Communications, Inc. International 214 Application Fee
Tecora,

Have you had a chance to look into this for me? Their application is still redlighted and we're hoping their payment plan will be approved in the near future. What is the status?

Thanks!!

4/2/2007

JoAnn

*** Non-Public: For Internal Use Only ***

From: Jacqueline Jones
Sent: Wednesday, March 14, 2007 8:40 AM
To: Joann Ekblad; Tecora Sollers
Cc: Regina Dorsey
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Hi Joann -- I was out of the office. I will forward your question to Tecora Sollers. Tecora would be able to give you a status of the payment plan provided Skynet has provided all the paperwork necessary.

Tecora -- Could you please help Joann? Thanks.

Jacqueline Jones

perotsystems, BSSG
Federal Communications Commission
Revenue and Receivables Operations Group
445 12th Street, SW
Washington, DC 20554
ph: 202-418-0445
email: jacqueline.jones@fcc.gov

From: Joann Ekblad
Sent: Tuesday, March 13, 2007 4:08 PM
To: Joann Ekblad; Regina Dorsey
Cc: Jacqueline Jones
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Jackie,

Since Regina is out of the office, can you help me?

*** Non-Public: For Internal Use Only ***

From: Joann Ekblad

4/2/2007

Sent: Tuesday, March 13, 2007 4:07 PM
To: Regina Dorsey
Cc: Jacqueline Jones
Subject: FW: SkyNet Communications, Inc. International 214 Application Fee

Regina,

I received this e-mail from Mr. Elisis on 2/27/07 that SkyNet Communications has requested a payment plan to take care of their redlight account. Do you know that status of this request? Their FRN is 0011774999, We're holding off dismissing their application since they are trying to take care of it.

Thanks for your assistance.

JoAnn

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From: Joe Elisis [mailto:jelisis@sbcglobal.net]
Sent: Tuesday, February 27, 2007 5:06 PM
To: Joann Ekblad; reg@regnumgroup.com
Cc: Mikelle Morra; James Ball; George Li
Subject: Re: SkyNet Communications, Inc. International 214 Application Fee

JoAnn,

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Thanks,

Joe Elisis
SkyNet Communications, Inc.
400 W. Erie St, Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240

----- Original Message -----

From: Joann Ekblad
To: [Joe Elisis](mailto:Joe.Elisis@regnumgroup.com) ; reg@regnumgroup.com
Cc: [Mikelle Morra](mailto:Mikelle.Morra@regnumgroup.com) ; [James Ball](mailto:James.Ball@regnumgroup.com) ; [George Li](mailto:George.Li@regnumgroup.com)
Sent: Thursday, February 15, 2007 9:31 AM
Subject: RE: SkyNet Communications, Inc. International 214 Application Fee

Mr. Elisis,

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JoAnn Ekblad

4/2/2007

Assistant Chief
Policy Division,
International Bureau

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From: Joe Elisi [mailto:jelisi@sbcglobal.net]
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Subject: Re: Skynet Communications, Inc. International 214 Application Fee

Jim,

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Joe Elisi
Skynet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: Joe Elisi ; jelisi@ameritech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 3:05 PM
Subject: RE: Skynet Communications, Inc. International 214 Application Fee

Mr. Elisi,

Thank you for the update and please let us know once the details are worked out.

Jim

*** Non-Public: For Internal Use Only ***

4/2/2007

From: Joe Elisi [mailto:jelisi@sbcglobal.net]
Sent: Monday, February 05, 2007 3:56 PM
To: James Ball; jelisi@ameritech.net; reg@regnumgroup.com
Cc: Mikelle Morra; Joann Ekblad
Subject: Re: Skyenet Communications, Inc. International 214 Application Fee

Dear James,

I have contacted Jeff Henderson today and left him a message to discuss a payment plan on the past due balance. We have made some payments already but I would like to arrange a structured plan for the remainder of the balance.

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Joe Elisi
Skyenet Communications, Inc.
400 W. Erie St., Suite 403
Chicago, IL 60610
Tel: 312-951-6670
Fax: 312-873-4240
Cell: 312-972-0120

----- Original Message -----

From: James Ball
To: jelisi@ameritech.net ; reg@regnumgroup.com
Cc: Mikelle Morra ; Joann Ekblad
Sent: Monday, February 05, 2007 2:18 PM
Subject: FW: Skyenet Communications, Inc. International 214 Application Fee

Good afternoon,

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Thank you.

<<Skyenet.pdf>>

*** Non-Public: For Internal Use Only ***

Joann Ekblad

From: Joe Elisisi [jelsisi@sbcglobal.net]
Sent: Friday, May 25, 2007 3:01 PM
To: Tecora Sollers
Cc: Joann Ekblad
Subject: Re: Skynet Communications (8317): Bills Requested Payment in Installments

Dear Tecora,
The recent check that was sent has already cleared. Please let me know if it has been applied and confirm the monthly payment amount. Please also forward the invoice copies.

Thanks,

Joe Elisisi
Skynet Communications, Inc.
Tel: 312-951-6670
Fax: 312-873-4240

----- Original Message -----
From: "Tecora Sollers" <Tecora.Sollers@fcc.gov>
To: "Joe Elisisi" <jelsisi@sbcglobal.net>
Cc: "Joann Ekblad" <Joann.Ekblad@fcc.gov>
Sent: Wednesday, May 16, 2007 4:00 PM
Subject: RE: Skynet Communications (8317): Bills Requested Payment in Installments

I will pull copies of the bills and email them to you. I am leaving the office for the day. I'll send them tomorrow.

Tecora D. Sollers
Office of the Managing Director
Federal Communications Commission
445 12th Street, SW - Rm. 1-C144
Washington, DC 20554
Direct Dial: 202-418-1951
E-mail: Tecora.Sollers@fcc.gov

-----Original Message-----
From: Joe Elisisi [mailto:jelsisi@sbcglobal.net]
Sent: Wednesday, May 16, 2007 4:58 PM
To: Tecora Sollers
Cc: Joann Ekblad
Subject: Re: Skynet Communications (8317): Bills Requested Payment in Installments
Tecora,

A payment of \$3988.61 went out today. After applying both payments, that leaves a balance of \$32897.53, which we should be able to pay in 12 monthly payments without further extension. Are you able to provide details of these invoices or is there a web site where I can download the detail from?

Thanks,

Joe Elisisi
Skynet Communications, Inc.
Tel: 312-951-6670
Fax: 312-873-4240

----- Original Message -----

From: "Tecora Sollers" <Tecora.Sollers@fcc.gov>
To: <jelsisi@sbcglobal.net>
Cc: "Joann Ekblad" <Joann.Ekblad@fcc.gov>
Sent: Wednesday, May 16, 2007 2:50 PM
Subject: Skynet Communications (8317): Bills Requested Payment in Installments

Mr. Elsisì,

It was nice speaking to you today. As requested, I have attached the printout of the Red-Light Display System, printed February 7, 2007. This printout was used a reference point to assess Skynet's total delinquent debt. Please note: Skynet's payment of \$3,000 has been applied to bill number 07TR00137 leaving a bill balance of \$6,408.94.

I will let you know when Skynet's good faith payment posts. Also, when can we expect to receive Skynet's financial statements?

Please let me know if you have any questions.

Tecora D. Sollers
Office of the Managing Director
Federal Communications Commission
445 12th Street, SW - Rm. 1-C144
Washington, DC 20554
Direct Dial: 202-418-1951
E-mail: Tecora.Sollers@fcc.gov

Mikelle Morra

From: Mikelle Morra
Sent: Thursday, June 07, 2007 12:33 PM
To: 'jelsisi@sbcglobal.net'; 'reg@regnumgroup.com'; 'Julian Nihill'
Cc: George Li; David Krech; Susan OConnell; Joann Ekblad; Veronica Garcia-Lilloa; Janeese Parker; 'Kishiyama, Lonnie'; 'Amy.Jabloner@usdoj.gov'; 'jpifer@leo.gov'; 'joseph.springsteen@usdoj.gov'; 'Louis.brenner@dhs.gov'; Mikelle Morra
Subject: FCC Section 214 Granted
Attachments: DA-07-2368A1[1].pdf

SKYNET COMMUNICATIONS, INC.
ITC-214-20061012-00467

Potosi, Inc.
ITC-214-20061108-00516

The above listed applications have been granted by Public Notice released June 7, 2007; Report No. TEL-01155, DA 07-2368 (attached).

Thank you,

Mikelle Morra
Mikelle.Morra@fcc.gov
International Bureau/ Policy Division
202-418-7151

6/7/2007