Interexo	change Company			ORIG	NAL		
THE APPENDIC.			Service Commission tructions on Back of Form)		FOR PSC USE ONLY Check #		
Actual Return Estimated Return	TJ946-04	10:	50794-	7-	\$ 50.0	1	
Amended Return	United Telecommu 8244 NW 30 Terra	ce	•		s 18.50	O603001	
21202 00 12112	Miami (Doral), FL 3	33122-1		Falch		12-30-07	
1/1/2004 to 12/31/2004 [Records /			607 JAN 0) g 2000 J.	Initials of Prepare		
Paula	Please Complete Below	If Official N	Tailing Address Has Cl	hanged			
(Name of Company)	(<i>F</i>	Address)		(Cit	y/State)	(Zip)	
LINE NO. ACCOUNT CLASS	SIFICATION	_	FLORIDA GRO OPERATING REVE	_ ******	INTRAST	ATE REVENUE	
Long Distance Services		- .	s_0	сом	s <u>o</u> 3	R 7	
Access Services Private Line Services			0	ETR			
4. Leased Facilities & Circuits Services			0	ECR	G	0	
 Miscellaneous Services TOTAL Telephone Services 		*)	\$ 0	GCL _	罗灵		
7. LESS: Amounts Paid to Telecommunica	tions Companies (i)	1	(0	OPC	-	<u> </u>	
8. TOTAL REVENUES For Regulatory Assessment Fee Calculation			ž	RCA	\$_0		
 Regulatory Assessment Fee Due (Multiply Line 8 by 0.0020) Penalty for Late Payment (see "3. Failure to File by Due Date" on back) Interest for Late Payment (see "3. Failure to File by Due Date" on back) Extension Payment Fee (see "4. Extension" on back) 		1		SCR	50 10 3 0		
3. TOTAL AMOUNT DUE (\$50 MINIMUM)				SEC I	\$ 68	(2)	
(1) These amounts must be intrastate or (2) Regardless of the gross operating a Florida Statutes.				OTH E	im P. be imposed as provi	ded in Section 364.336,	
	CURRE	NT COM	PANY STATUS				
Facilities-Based Carrier Alternate-Operator Service	Reseller Rebiller	7 · · ·	Call Aggregator Other:				
C. Las Las (Chillis and (Cash about to		ING INF	ORMATION				
Complete below if billing agent if other than yo	ursen.)	
(Name) What is the total amount of customer deposits c Amount: \$_0 for 20_04	ollected?	(Addre	ss: City/State/Zip)		al amount of bond hel	(Telephone) d (if applicable)? s:	
Do you lease telecommunications' facilities?	_	PANY INF	ORMATION				
If YES, who do you lease these facilities from?		: :					
Address:			<u> </u>				
I, the undersigned owner/officer of the ab is a true and correct statement. I am awaye that a public servant in the performance of his/her du	at pursuant to Section 837.06,	Florida Stat	utes, whoever knowingl				
(TAX)			EO			12/1/2005	
Signature of Company Offici	al)			(Title)		(Date)	
Regnum Group Inc. (Preparer of Form - Please I	Print Name)		ephone Number (305)		k Number (305) .715	7111 UMBER-DATE	
	,	: F.E	.I. No. <u>33-1096508</u>	3	nn i	59 IAN -9 9	



REGNUM GROUP, INC.

Regulatory & Communications Consultants
7999 NW 53, Miami, Florida 33166
Tel: (305) 468-1645 Fax: (305) 468-8509
reg@regnumgroup.com

December 2, 2005

Paula Isler
Florida Public Service Commission
Division of Telecommunications
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Proposed Settlement for Docket No. 050794-TI for United Telecommunication Services, Inc.

Dear Ms. Isler

Please find enclosed the completed Regulatory Assessment Fee document and a check in the amount of \$68.00 to pay the Fee with applicable penalties and interest on behalf of United Telecommunication Services, Inc. ("" or "the Company"). United Telecommunication Services, Inc. would like to propose a settlement for Docket No. 050794-TI.

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self addressed stamped envelope provided for that purpose.

United Telecommunication Services, Inc. wishes to keep the Certificate active and in compliance with Commission rules. The Company apologizes for the oversight in filing this document. They feel it may have been due to a misunderstanding by their accounting firm. The Company has taken steps to prevent further late payments of the regulatory assessment fees including transferring these responsibilities to our regulatory consulting firm.

The Company agrees to waive any objection to the administrative cancellation of its certificate should United Telecommunication Services, Inc. fail to pay in accordance with its settlement offer. If, however, there is a factual dispute as to the manner or level of compliance with any provision of the settlement, Commission staff will bring the matter to the Commission for consideration.

United Telecommunication Services, Inc. respectfully proposes to pay \$100 (not enclosed) as a monetary settlement for the violation. This balance will be paid as per Commission instructions after the Commission Order is issued.

United Telecommunication Services, Inc. appreciates your consideration of this settlement offer, and, as always, please do not hesitate to contact Matthew Schulman at 305-468-1645 or emailed to reg@regnumgroup.com.

Sincerely,

Matthew Schulman Regulatory Consultant