

ORIGINAL



CK 144177
\$3,500.00
MC

July 9, 2001

RJP

VIA UPS 2ND DAY AIR

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

DEPOSIT DATE
DO 800 JUL 11 2001

Re: Docket No. 010134-TX
 Order No. PSC-01-1017-SC-TX
 Issued: April 25, 2001

*Settlement
TX053*

Dear Sir or Madam:

We are in receipt of the Order Accepting Settlement dated July 2, 2001.

In accordance with the terms of this Order, we have enclosed a Network Multi-Family Security Corporation check payable to the Florida Public Service Commission in the amount of \$3,500.00. As you can see, our company name and docket number have been provided in this correspondence and on the top portion of the enclosed check. Please forward these funds to the Office of the Comptroller as indicated in the Settlement Order.

If you have any questions, please do not hesitate to contact me at (972) 419-3009.

Sincerely,

Lizette J. Wygle

Lizette J. Wygle
PACE Registered Paralegal

cc: Mr. Stephen D. Parker, General Counsel

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