

STATE OF FLORIDA

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DIVISION OF COMPETITIVE SERVICES
WALTER D'HAESELEER
(850) 413-6600

Public Service Commission

September 27, 2001

Via Facsimile

Mr. Mark Angell
United Technological Systems, Inc.
8111 LBJ Freeway, Suite 1100
Dallas, TX 75231-1325

RE: Docket No. 011047-TI

Dear Mr. Angell:

On September 18, 2001, the Commission received the company's settlement proposal, along with payment for the 2000 Regulatory Assessment Fee. Unfortunately, there are penalty and interest charges associated with late payments and the company has a past due balance of \$16.50 that needs to be paid before we can proceed with this docket. A breakdown is attached. When payment of the \$16.50 is sent, please write the docket number on the check.

Please respond by October 12, 2001. If you have any questions, please contact me at (850) 413-6502-voice, (850) 413-6503-fax, at the address below, or via internet e-mail at pisler@psc.state.fl.us.

Sincerely,

Paula J. Isler, Research Assistant
Bureau of Service Quality

Enclosure

cc: Docket No. 011047-TI
Division of Legal Services (Elliott)

DOCUMENT NUMBER-DATE
12231 SEP 27 01
FPSC-COMMISSION CLERK

COMPANY IDENTIFICATION

Printed on 09/27/2001 at 09:23:41 by PJI

Complete Name: United Technological Systems, Inc.

Mailing Name: United Technological Systems, Inc.

Company Code: TJ322 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date: 05/10/2000 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$12.50	\$0.00	\$12.50
Interest	\$4.00	\$0.00	\$4.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$66.50	\$50.00	\$16.50

Last modification was made on Wednesday, September 19, 2001 at 3:38 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015
 Operating revenue: \$0.00 Interstate revenue: \$0.00
 Documents: Actual RAF form received on 09/14/2001
 RAF form mailed on 08/21/2001
 Delinquent letter mailed on 02/21/2001
 RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
09/14/2001	09/18/2001	09/19/2001-JIK	HC118	5103	\$50.00
	RAF paid		HC118		\$50.00

TRANSMISSION VERIFICATION REPORT

TIME : 09/27/2001 08:39
NAME :
FAX :
TEL :

DATE, TIME	09/27 08:38
FAX NO./NAME	618174214789
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM