·	APE TIME BUILD AVAIDE APETER TO	it fee return must be filed on or before 01/3	0/2002 See 75/66 & 1XO/1
OID PENALTY AND INTEREST CHAR To	terexchange Comp	any Regulatory Assessment	Fee Return
tr. i"		981200 pym	CK Am + 159.15
tina	geng * s we		FOR PSC USE ONLY
ATUS: Return		blic Service Commission	FOR PSC USE ONLY Check# 03408
1,00.	(Seet Filia	ng Instructions on Back of Form)	\$ 50,00 060300
Actual Return	P T1139-01-0-R		00300
Estimated Return	UniversalCom, In	1c. O2000	D SP
Amended Return	2 North Main Stre	eet	060300
	Greenville DEPG	9691-2719	s 3.15 1004011
RIOD COVERED:		SIT DATE	1/30/02
/01/2001 TO 12/31/20	D168	3 FEB 01 2062	Postmark Date // 50702 Initials of Preparer
	Please Complete B	elow II Official Mailing Address Has Changes	
(Name of Company)		(Address)	(City/State) (Zip)
e no.	SSIEICATION	FLOR IDA GROSS OPERATING REVEN	UE INTRASTATE REVENUE
	N. A.	s 0.00	s 0.00
 Long Distance Services Access Services 		s	s 0.00
3. Private Line Services			Aus
 Leased Facilities & Circles Miscellaneous Services 	THE SELAICES		CAF
C TOTAL Talombara San	rulent.	*	CMP
 TOTAL Telephone Ser LESS: Amounts Paid to 	Other Teleconsmunications Comp	anics*	сом
(see "2. Fees" on back)	w Danislatanti Angarement Kan Cub	, whation	CTR
	r Regulatory Assessment Fee Calc Fee Due (Multiply Line 8 by 0.001		BEN NO EUR
	t (see "3. Failure to File by Due D		GCL
 Interest for Late Paymen TOTAL AMOUNT DU 	t (see "3. Failure to File by Duc Di E	ate" on back)	5_453.15 MMS
These amounts must be intrasta			SEC T
AS PROVI	DED IN SECTION 364 336.	FLORIDA STATUTES, THE MINIMU	OTU -
		, 200-401, 01/12 0 , 200, 1220 1/22 (1/40)	
·		CRENT COMPANY STATUS	
Facilities-Based Carrier Alternate-Operator Service	() Reseller () Rebiller	() Call Aggregator	
Alternate-Operator Service	() Keomer	() Other:	
	F	BILLING INFORMATION	
uplete below if billing agent if other			
(Name)		(Address: City/State/Zip)	(Telephone)
at is the total amount of customer d mount: \$ for 19			t is the total amount of bond held (if applicable)? bunt: \$ Expires:
10) 19			CM. 3 Expires.
	, C(OMPANY INFORMATION	
you lease telecommunications' facil	ities? () YES (YNO		
ES, who do you lease these facilities	s from? Name;		
Address:			
		•	
			my knowledge and belief the above information is a
and correct statement. I am aware it servent in the performance of his			e statement in writing with the intent to mislead a
Doch &	5	Δ .	1/2/1/02
(Signature of Compan	v Official)	Citle)	1[24]02 (Date)
Perry Barl	cer ,	•	•
(Preparer of Form - Pl		• ~	5085 Fax Number (84) 672-5300
· •		F.E.I. No. 39-	2154363
CMU-153 (Rev. 11/11/99)			DOCUMENT NUMBER
			01299 FE
			ひして ラス 「い

01/24/02 THU 15:36 [TX/RX NOPSIA-COMMISSION CLE

UniversalCom, Inc. (TI139) Certificate No. 3174, Effective 06/15/93

Year	Fee	Penalty	Interest	Notes
1998	(\$0.47)	(\$0.15)	\$3.77	Payment was due 02/01/99. Payment was postmarked 04/01/99. Company paid \$389.00 RAF (\$388.53 due); \$39.00 penalty (\$38.85 due); and \$4.00 interest (\$7.77 due), leaving a balance of \$3.15 for the 1998 RAF.
2001	?			Payment is due 01/30/02. The RAF is .0015% of a company's revenues, or a minimum of \$50.00, whichever is greater. The 2001 RAF must be paid before staff can recommend a voluntary cancellation.

O AVOID P	ENALTY AND INTERBST CHARGES.	THE KLOUILATORY ASSESSMENT FEE RE	ETURN MUST BE FILED ON OR BEFORE 01/30.	12002 See T	11011 47011	
O A COLD VI	Shared-7	Tenant Service Provid	ler Regulatory Assessme	ent Fee Return	1 \$ 159.15	
STATU	s: Februal		Service Commission thous an Back of Form)	FOR PSC US Check# 03408	EONLY	
PERIO	ctual Return stimated Return mended Return COVERED: 2001 TO 12/31/2001	TS166-01-0-R UniversalCom, Inc. 2 North Main Street Greenville, SC, 29601- DEPOSIT	-2719 DATE FEB 01 2002	\$ 5.00 \$ 1.00 Postmark Date 1/3 Initials of Preparer	0603003 003001 P 0603003 004011	
		Please Complete Below If	Official Mailing Address Has Changed			
	(Name of Company)		(Address)	(City/State)	(Zip)	
LINE NO.	A(COUNT CLASSIFICAT	ΓΙΟΝ	AMO	OUNT	
1.	Gross Intrastate Operating Revenue				\$ <u>0.60</u>	
2.	LESS: Amounts Pa	id to Other Telecommuni	ications Companies*			
	(see "2. Fees" on bac	ck)				
3.	Net Intrastate Opera	ting Revenue for Regulat	ory Assessment Fee			
	Calculation (Line 1	less Line 2)		processor of the second second		
4.	Regulatory Assessm	ent Fee Due (Multiply Li	ine 3 by 0.0015)	5	50.00	
5.	Penalty For Late Pay	yment (see "3. Failure to	File by Due Date" on back)		5.00	
6.	Interest For Late Payment (see "3. Failure to File by Due Date" on back)			**************************************	1.00	
7.	TOTAL AMOUNT	DUE		s_5	6.00	
* The		ntrastate only and must be IN SECTION 364.336, FLOR	e verifiable. AIDA STATUTES, THE MINIMU	UM ANNUAL FEE IS \$50		
bue and co	prect statement. I am aware that	above-named company, have read the pursuant to Section 837.06, Florida strictal duty shall be guilty of a misdem	e foregoing and declare that to the best of Statutes, whoever knowingly makes a false reamor of the second degree	my knowledge and belief the above e statement in writing with the inter	information is a at to mislead a	
0	(Signature of Compa	any Official)	(artroller (Title)		124/02 (Date)	
7	Perry Parket Preparer of Form - Please	se Print Name)	Telephone Number (84) 677 -		1672-5300	
	(Rev. 11/11/99)	, , , , , , , , , , , , , , , , , , ,	F.E.I. No.	19-2154363		

UniversalCom, Inc. (TS166) Certificate No. 4086, Effective 10/27/95

Year	Fee	Penalty	Interest	Notes
1998	Paid	\$5.00	\$1.00	Payment was due 02/01/99. Payment was postmarked 04/01/99. Company paid \$50.00 RAP (\$50.00 due); no penalty (\$5.00 due); and no interest (\$1.00 due), leaving a balance of \$6.00 for the 1998 RAF.
2001	?			Payment is due 01/30/02. The RAF is .0015% of a company's revenues, or a minimum of \$50.00, whichever is greater. The 2001 RAF must be paid before staff can recommend a voluntary cancellation.

) AVOID PENALTY AND INTEREST CHARGES. T Alternative	HE REGULATORY ASSESSMENT FEE RETU Local Exchange Comm	nn must be filled on on before 01/30/200 Dany Regulatory Assessm	nent Fee Return #	
Fire Fermi	Florida Public Se	See TI 1394 TS), rvice Commission	CK Am + 4/39./5 FOR PSC USE ONLY Check# 0340 8 9	
Actual Return Estimated Return Amended Return PERIOD COVERED: 01/01/2001 TO 12/31/2001	TX011-01-0-R UniversalCom, Inc. 2 North Main Street Greenville, SC 29601-2 DEPOSIT	versalCom, Inc. orth Main Street enville, SC 29601-2719 DEPOSIT- DATE		
	1) 1 () () ····	FEB 01 2062 Metal Mailing Address Has Changed	Initials of Preparer	
(Name of Company)		(Address)	(City/State) (Zip)	
9. Net Intrastate Operating Revenue 10. Regulatory Assessment Fee Due 11. Penalty for Late Payment (see "3)	TA only)** ices elecommunications Companies* (see 'e for Regulatory Assessment Fee Calcu(Mulriply Line 9 by 0.0015) Failure to File by Due Date" on back, Failure to File by Due Date" on back, and must be verifiable.	olation (Line 7 ices Line 8)	INTRASTATE REVENUE S	
		DA STATUTES, THE MINIMUM A	NNUAL FEE IS 550	
(VFacilities-Based Provider	CURRENT () Reseller () Other:_	COMPANY STATUS		
Complete below if billing agent if other than		SINFORMATION		
(Name)		(Address: City/State/Zip)	(Telephone)	
Do you lease telecommunications' facilities? If YES, who do you lease these facilities from Address:	() YES (YNO	Y INFORMATION		
I, the undersigned owner/officer of the a frue and correct statement. I am aware that public servant in the performance of his/her	oursuant to Section 837.06, Florida Su	atutes, whoever knowingly makes a false str	knowledge and belief the above information is a attement in writing with the intent to mislead a	
/ wah		melala	<u> 1/24/02</u>	
(Signature of Company) Perul Parker (Preparer of Form - Please		(Title) Telephone Number 84 102 5085 F.E.I. No. 59 - 214	Fax Number (801, 672 - 5300	
		F.E.I. No.		



January 25, 2002

Florida Public Service Commission Attn: Paula Isler 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0876

Dear Ms. Isler:

Enclosed is the remittance due for UniversalCom, Inc. (utility codes TX011, TS166, TI139) per our phone conversation. I trust that this will be sufficient to close these three accounts effective 12/31/01. Please contact our office if any further action is required on our behalf. You can reach me at 864-672-5147 between the hours of 8:30 a.m. and 5:30 p.m. Thank you for your cooperation in this matter.

Singerel)

Perry Parker Staff Accountant

NewSouth Center Two North Main Street Greenville, South Carolina 29601 (864) 672-5000 Fax (864) 672-5300 www.newsouth.com