



*N. Pruitt - CMP  
✓ CCA*

*TI 554*

**ORIGINAL**

June 27, 2002  
Overnight

*CK 33801  
\$ 6.78-P  
1.36-I  
6/27/02  
MC*

210 N Park Ave.  
Winter Park, FL  
32789

Ms. Jackie Knight  
Florida Public Service Commission  
Div of Admin-Fiscal Services  
2540 Shumard Oak Blvd, Rm 300  
Tallahassee, FL 32399-0866

P.O. Drawer 200  
Winter Park, FL  
32790-0200

RE: Past Due Assessments and Docket 020540-TI

Tel: 407-740-8575  
Fax: 407-740-0613  
tmi@tminc.com

Dear Ms. Knight:

**DEPOSIT**                      **DATE**  
**D 2 2 7 7**                      **JUN 28 2002**

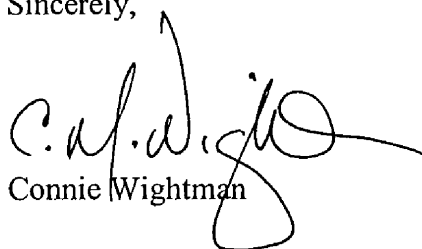
At the request of Nancy Pruitt, I am forwarding with this letter a check in the amount of \$14.64 to clear the past due balances of the following accounts:

BellSouth Long Distance, Inc. TI-554:	\$8.14 late payment penalty and interest for year 2000
Broadwing Communications Services Inc. TI 374:	\$3.00 late payment penalty and interest for year 1999
Broadwing Local Services Inc. TX 494:	\$3.00 late payment penalty and interest for year 2000;  \$0.50 late payment penalty and interest for year 2001.

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

Thank you for your assistance.

Sincerely,

  
Connie Wightman

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

cc: L. Barnes, Broadwing  
M. Soto, BSLD  
E. Corddry, TMI  
N. Pruitt, FPSC  
  
to file: BWTI - FL  
BSLD - CRS FL

DOCUMENT NUMBER - DATE  
**06762 JUN 28 02**  
FPSC-COMMISSION CLERK