

Miami, FL July 30, 2007

Public Service Commission  
State of Florida  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0820

Ref: Coltech Enterprise Corp  
Company code: TJ840  
Filer 499 ID: 824450

DISTRIBUTION CENTER

07 AUG -9 AM 10: 33

ORIGINAL

070558-71

COMMISSION  
CLERK

07 AUG -9 PM 4: 54

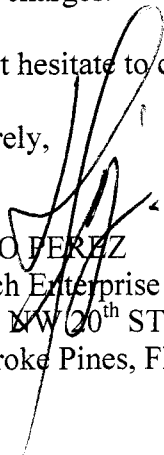
RECEIVED-FPSC

We are subscribing this letter in order to cancel the telecommunications license for the business of the reference. The corporation is not longer in telecommunication business and will not be longer liable to file form 499.

As per last statement the Corporation has a US\$0.00 balance due. However, we are kindly requesting to cancel the license and the account of the reference in order to avoid future charges.

Do not hesitate to contact me if further information is required.

Sincerely,

  
HENIO PEREZ  
Coltech Enterprise Corp  
14100 NW 20<sup>th</sup> ST  
Pembroke Pines, FL 33028-2822

DOCUMENT NUMBER-DATE

07020 AUG-9 6

FPSC-COMMISSION CLERK



**Statement Date:** 01/22/2007  
**Invoice Number:** UBDI0000232978  
**Filer 499 ID:** 824450  
**Balance Due USAC:** \$ 0.00  
**Amount Enclosed:**

Coltech Enterprise Corp  
 Attention: Henio Perez  
 14100 NW 20th Street,  
 Pembroke Pines, FL, 33028

**Mail Payment To:**

**Universal Service Administrative Company**  
**1259 Paysphere Circle**  
**Chicago, IL 60674**

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

**STATEMENT OF ACCOUNT**

Date	Description	Charges	Credits
	<b>Previous Balance</b>		<b>(\$100.00)</b>
01/15/2007	Late Filing Fee 499A - 2005 499A	\$100.00	
01/15/2007	Late Filing Fee 499A - 2005 499A	\$0.00	
	<b>BALANCE - NO PAYMENT DUE BY 2/15/2007</b>		<b>\$0.00</b>

Transactions occurring after 01/15/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/22/2007	UBDI0000232978	824450	\$ 0.00
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.097000 and the following revenue data:  <u>November 2006 499Q</u> 120b \$0.00 120c \$0.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 02/15/2007 to avoid late payment charges.  Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.  Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	