

RJR

**AMERICOM TECHNOLOGIES, INC.**

**Office of the General Counsel  
328 Commonwealth Avenue  
Boston, Massachusetts 02115  
Voice (617) 578-0883  
Facsimile (617) 351-0096**

**SENT BY U.P.S. NEXT DAY**

**PRIVILEGED AND CONFIDENTIAL  
FOR SETTLEMENT PURPOSES ONLY**

September 11, 2000

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

Re: Americom Technologies, Inc.  
Docket No.: 001243-TI

Dear Ms. Bayo:

Please be advised that I represent Americom Technologies, Inc. ("Americom"). Due to a malfunction with our accounting software, we had difficulty finalizing our 1999 Annual Report. Because of this malfunction, Americom was unable to calculate timely, the precise financial information required for submission to the State of Florida. To avoid similar problems from occurring in the future, Americom has expended monies to upgrade our information systems, and has hired a consultant to work with us to ensure that all Americom documents will be submitted to the Commission in a timely manner.

Unfortunately, because of the delay in filing our 1999 Annual Report, the State of Florida has revoked our certificate to do business. Americom would like to resolve this matter expeditiously and therefore, proposes a settlement for the Commission's consideration. In addition to submitting payment for past due amounts (as enclosed herein) totaling \$74.47, Americom proposes to pay the amount of three hundred dollars (\$300.00) as a penalty for our failure to submit our 1999 Annual Report in a timely manner.

I hope that this Offer of Settlement is acceptable to the Commission. Kindly contact me at the above telephone number should you wish to discuss this matter further. I look

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hg  
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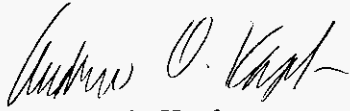
DOCUMENT NUMBER-DATE

11550 SEP 14 8

FPSC-RECORDS/REPORTING

forward to hearing from you.

Sincerely yours,

A handwritten signature in cursive script that reads "Andrew O. Kaplan". The signature is written in black ink and is positioned above the printed name.

Andrew O. Kaplan

cc: Michelle Post

Americom Technologies, Inc. d/b/a Network Utilization Services (TI444)  
Certificate No. 4401, Effective 03/20/96

Year	Fee	Penalty	Interest	Notes
1997	Paid	n/a	\$1.97	The company paid the fee, penalty, and \$11.06 of the \$13.03 interest on 03/26/99 (due 02/01/99).
1998	Paid	\$5.00	\$1.00	The company paid the fee on 03/26/99 (due 01/31/00), but not the penalty and interest.
Total	n/a	\$5.00	\$2.97	Total Past Due for Prior Years, NOT including 1999: \$7.97.

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# Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return
- Estimated Return
- Amended Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TI444  
 Network Utilization Services  
 PO Box 990-163  
 Boston, MA 02199

DEPOSIT DATE  
**D362 SEP 18 2000**

**FOR PSC USE ONLY**

Check# 2615

\$ 50.00 06030C  
 \$ 17.50 0030C  
 \$ 6.97 P  
 060300  
 00401

Posmark Date 9/13/00  
 Initials of Preparer MC

PERIOD COVERED:

01/01/99 TO  
 12/31/99

Please Complete Below If Official Mailing Address Has Changed

Americom Technologies, Inc  
 dba / Network Utilization Services

(Name of Company) P.O. Box 990-165 (Address) BOSTON, MA 02199 (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 865,660.00	\$ 9824.21
2.	Access Services		
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services		
6.	TOTAL Telephone Services	\$ 865,660.00	\$ 9824.21
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( )	( )
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		9,824.21
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		14.74
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	12.50	
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	4.00	
12.	TOTAL AMOUNT DUE		\$ 166.50

\* These amounts must be intrastate only and must be verifiable.

*Nonnye P. Taylor RSR*

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

( ) Facilities-Based Carrier  
 ( ) Alternate-Operator Service  
 Reseller  
 Rebiller  
 ( ) Call Aggregator  
 ( ) Other:

BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name) \_\_\_\_\_ (Address: City/State/Zip) \_\_\_\_\_ (Telephone) \_\_\_\_\_

What is the total amount of customer deposits collected? Amount: \$ \_\_\_\_\_ for 19 \_\_\_\_\_

What is the total amount of bond held (if applicable)? Amount: \$ \_\_\_\_\_ Expires: \_\_\_\_\_

Look for: blue background on the front of this check, and the ImageSafe® logo on back. If not present, do not cash.

**AMERICOM TECHNOLOGIES, INC.** 2615

PAY TO THE ORDER OF Public Service Commission of Florida DATE 9/11/00 \$ 74.47

seventy four dollars 47/100

**NationsBank** FOR AMERICOM TECHNOLOGIES, INC.  
 NationsBank, N.A. Florida  
 FOR Docket # 1243-TI *Michelle Pat*

⑈002615⑈