3

11-5384-AU-UNC

FILE

February 15, 2012
Via U.S. Mail

2600 Maitland Center Pkwy.
Suite 300
Maitland, FL 32751

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

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

Ms. Betty McCauley
Commission Secretary
Public Utilities Commission of Ohio
180 Broad Street
Columbus, Ohio 43215-3793

RE: Custom Teleconnect, Inc.
Budget Reduction and Consumer Credit
OH Case No. 11-53384-AU-UNC
Compliance Letter

Dear Ms. McCauley:

This letter is filed to confirm that Custom Teleconnect, Inc. has remitted its Ohio Consumer Credit for FY 2011 to FY 2012 to the Ohio Department of Development as required by the Commission's December 14, 2011 Finding And Order in the above-referenced docket.

A copy of the cover letter and remittance advice is attached to this letter.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Kimberly Geuder
Compliance Reporting Specialist

cc: William Perna - Custom Teleconnect, Inc.

file: Custom Teleconnect, Inc. - Reporting - Ohio

Case No. 11-5384-AU-UNC
(OH Consumer Credit)
Remittance Advice

FY2011 Due: February 22, 2012

Custom Teleconnect, Inc.
6242 West Desert Inn Road
Las Vegas, NV 89146

Requisite Amount Due .... $ 55.87

Remit to: Ohio State Treasurer
Deputy Chief, Ohio Dept. of Development
Office of Community Assistance
77 South High Street, 25th Floor
Columbus, OH 43215

TECHNOLOGIES MANAGEMENT, INC.
REGULATORY ESCROW ACCOUNT
P.O. BOX 200
WINTER PARK, FL 32790-0200
(407) 740-8575

REGIONS BANK 63-466/631

105901

02/15/2012

PAY TO THE ORDER OF OH - Ohio Treasurer of the State $ **55.87

Fifty-Five Dollars and 87/100*** DOLLARS

Security features included. Details on back.

Re: Client: Custom Teleconnect, Inc.
Matter: Regulatory Fees
Client ID: Custom Teleconn

MEMO 2/2012--OH Cons Crdt-#11-5384-AU-UNC

AUTHORIZED SIGNATURE MP

⑈105901⑈ [redacted]

TECHNOLOGIES MANAGEMENT, INC. • REGULATORY ESCROW ACCOUNT 105901

Check #	Client ID	Client Name
105901	Custom Teleconn	Custom Teleconnect, Inc.
Check Date	**Matter File #**	**Matter**
02/15/2012		Regulatory Fees
Check Amount	**Sub Acct #**	**Payee**
$ 55.87		OH - Ohio Treasurer of the State

Memo1: 2/2012--OH Cons Crdt-#11-5384-AU-UNC

TECHNOLOGIES MANAGEMENT, INC. • REGULATORY ESCROW ACCOUNT 105901

Check #	Client ID	Client Name
105901	Custom Teleconn	Custom Teleconnect, Inc.
Check Date	**Matter File #**	**Matter**
02/15/2012		Regulatory Fees
Check Amount	**Sub Acct #**	**Payee**
$ 55.87		OH - Ohio Treasurer of the State

Memo1: 2/2012--OH Cons Crdt-#11-5384-AU-UNC

Memo2: