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February 03, 2012
Via U.S. Mail

2012 FEB 24 AM 11:57

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

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

RE: ACN Communication Services, Inc.
Budget Reduction and Consumer Credit
OH Case No. 11-5384-AU-UNC
Compliance Letter

Dear Ms. McCauley:

This letter is filed to confirm that ACN Communication Services, 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,

Doug Forster
Compliance Reporting Specialist

cc: Anthony Solomon - ACN Communication Services, Inc.

file: ACN Communication Services, Inc. - Reporting - Ohio

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician Su Date Processed FEB 24 2012

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

FY2011

Due: February 22, 2012

ACN Communication Services, Inc.
1000 Progress Place
Concord, NC 28025-2449

Requisite Amount Due \$ 179.72

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.

REGIONS BANK

63-466/631

106009

REGULATORY ESCROW ACCOUNT

 P.O. BOX 200
 WINTER PARK, FL 32790-0200
 (407) 740-8575


02/20/2012

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

**179.72

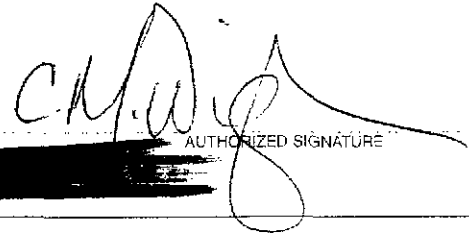
One Hundred Seventy-Nine Dollars and 72/100*****

DOLLARS

 Security features included. Details on back.

 Re: Client: ACN Communication Services, Inc.
 Matter: Regulatory Fees
 Client ID: ACN Comm Serv

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



AUTHORIZED SIGNATURE

MP

106009

TECHNOLOGIES MANAGEMENT, INC. • REGULATORY ESCROW ACCOUNT

106009

Check #	Client ID	Client Name
106009	ACN Comm Serv	ACN Communication Services, Inc.
Check Date	Matter File #	Matter
02/20/2012		Regulatory Fees
Check Amount	Sub Acct #	Payee
\$ 179.72		OH - Ohio Treasurer of the State
Memo1: 2/2012--OH Cons Crdt-#11-5384-AU-UNC		

TECHNOLOGIES MANAGEMENT, INC. • REGULATORY ESCROW ACCOUNT

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Memo1: 2/2012--OH Cons Crdt-#11-5384-AU-UNC		
Memo2:		