REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

| Dat | De: August 31, 2000 | ocket No. 601293-11 |
|------|---|------------------------------------|
| 1. | Division Name/Staff Name Competitive Services/Isler | |
| 2. | OPR Competitive Services/Isler | |
| 3. | OCR Legal Services | |
| 4. | Suggested Docket Title Cancellation by Florida Public Service Commission | ion of Interexchange |
| Tel | lecommunications Certificate No. 5427 issued to USBG, INC. for violation of F | Rule 25-4.0161, F.A.C., Regulatory |
| Ass | sessment Fees; Telecommunications Companies. | |
| 5. | Suggested Docket Mailing List (attach separate sheet if necessary) | |
| | A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulate as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for all others. (Match representate) | |
| | 1. Parties and their representatives (if any) | |
| Jos | seph J. Amendala | |
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| | Interested Persons and their representatives (if any) | |
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| 6. (| Check one: | |
| | XX_ Documentation is attached. | |
| | Documentation will be provided with recommendation. | |

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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

10857 SEP-18

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

TJ013:

USBG, INC. 5601 West 120th Street Alsip, IL 60803-3449

Liaison:

Joseph J. Amendala, President, (708) 389-3200 Patrick D. Crocker, Attorney - Tariff, (616) 381-8844

Certificates:

5427, Status is active,

Dates:

Effective Date 11/05/1997 / /

Inactive Date

RAF Owed:

Unknown 01/01/1999 through 12/31/1999

| RAF 99 | CMPNY | COMPANY | REG | INACTIVE | RAF PERIOD | "X" NO RAF | REVENUE | REGULATORY ASSESSMENT | RAF PAYMENT & COLL FEE PAYMENT | RAF PAYMENT | COLL AGENCY | RAF (NO EXTENSION) | POST MARK | | PENALTY DUE 5%/30 DAYS | | | INTEREST | | D/ P |
|--------|-------|------------|-----------|----------|---------------|------------------|---------|--------------------------|--------------------------------------|----------------|----------------|--------------------|--------------|---------|------------------------------|------|------------|----------|--------|---------|
| 1 | CODE | NAME | DATE | DATE | ENDING | FORM | REPORT. | FEE | AMOUNT | DISCREP, | FEE | RECEIVED | DATE | NUMBER | 25% MAX | PAID | 1%/30 DAYS | PAID | MAILED | MA |
| 10 | a | b | C | d | 0 | f | g | h | 1 | i | k | 1 | m | deposit | 0 | D | q | Г | 8 | 1 |
| | TJ013 | USBG, INC. | 05-Nov-97 | | | | | | \$0.00 | | | 1 | | | | 1 | 1 | | 1 | T |

| 2000 | MPNY CODE | COMPANY NAME | REG DATE | INACTIVE DATE | RAF PERIOD ENDING | "X" NO RAF FORM | REVENUE REPORT. | REGULATORY ASSESSMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | RAF PAYMENT DISCREP. | COLL AGENCY FEE | RAF (NO EXTENSION) RECEIVED | | DEPOSIT NUMBER | PENALTY DUE 5%/30 DAYS 25% MAX | | INTEREST DUE 1%/30 DAYS | INTEREST | DATE DELINQNT LETTER MAILED | LET |
|------|--------------|-----------------|-------------|------------------|-------------------------|--------------------------|--------------------|---------------------------------|--|----------------------------|-----------------------|-----------------------------------|----------|-------------------|---|---------|-------------------------------|----------|--------------------------------------|-----|
| а | | b | С | d | е | f g | 1 | h | 1 | | k | I | m | deposit | 0 | р | q | ſ | 8 | t |
| TJ | 013 | USBG, INC. | 05-Nov-97 | | 12-31-98 | | \$3,780.18 | \$50.00 | \$50.00 | \$0.00 | | \$50.00 | 05/12/99 | EK137 | \$10.00 | \$10.00 | \$2.00 | \$2.00 | | |

| CMPNY | COMPANY NAME | REG DATE | INACTIVE DATE | RAF PERIOD ENDING | "X" NO RAF FORM | REVENUE REPORT, | REGULATORY ASSESSMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | RAF PAYMENT DISCREP. | COLL AGENCY FEE | RAF (NO EXTENSION) RECEIVED | | DEPOSIT NUMBER | PENALTY DUE 5%/30 DAYS 25% MAX | | INTEREST DUE 1%/30 DAYS | INTEREST PAID | D/ DELIN LETTER MAILED |
|-------|-----------------|-------------|------------------|-------------------------|--------------------------|--------------------|---------------------------------|--|----------------------------|-----------------------|-----------------------------------|----------|-------------------|---|---|-------------------------------|------------------|---------------------------------|
| 1 | b | С | d | 0 | f g |] | h | ı | i | k | 1 | m | deposit | 0 | P | q | r | 8 |
| TJ013 | USBG, INC. | 05-Nov-97 | | 12-31-97 | | \$3,074.76 | \$50.00 | \$50.00 | \$0.00 | | \$50.00 | 04/30/98 | DK768 | \$7.50 | | \$1.50 | I | |

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| RAF96 | | | | | | "X" | | | | RAF PAYMENT | | | | | | PENALTY | | | | DATE | I DA |
| | | | | | RAF | NO | | | REGULATORY | & COLL FEE | RAF | COLL | RAF | POST | | DUE | | INTEREST | | DELINONT | P |
| | CMPNY | COMPANY | REG | INACTIVE | PERIOD | RAF | | REVENUE | ASSESSMENT | PAYMENT | PAYMENT | AGENCY | (NO EXTENSION) | MARK | DEPOSIT | 5%/30 DAYS | PENALTY | DUE | INTEREST | LETTER | LET |
| | CODE | NAME | DATE | DATE | ENDING | FORM | | REPORT. | FEE | AMOUNT | DISCREP. | FEE | RECEIVED | | NUMBER | | PAID | 1%/30 DAYS | | | MA |
| | a i | b | С | d | е | f | g | | h | ı | | k | i | m | deposit | 0 | р | q | r | 8 | t |

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|-------|-------|---------|------|----------|--------|------|---------|------------|-------------|----------|--------|----------------|------|---------|------------|---------|-----------|---------|----------|-----|
| RAF95 | | | | | | "X" | | | RAF PAYMENT | | | | | | PENALTY | | | | DATE | D |
| | | | | | RAF | NO | | REGULATORY | & COLL FEE | RAF | COLL | RAF | POST | | DUE | 1 | INTEREST | | DELINON' | T P |
| - 1 | CMPNY | COMPANY | | INACTIVE | PERIOD | RAF | REVENUE | ASSESSMENT | PAYMENT | PAYMENT | AGENCY | (NO EXTENSION) | MARK | DEPOSIT | 5%/30 DAYS | PENALTY | DUE | INTERES | T LETTER | LE |
| L | CODE | NAME | DATE | DATE | ENDING | FORM | REPORT. | FEE | AMOUNT | DISCREP. | FEE | RECEIVED | DATE | NUMBER | 25% MAX | PAID | 1%/30 DAY | S PAID | MAILED | MA |
| | | | e | 4 | | | 1 | h | 1 | I | t | 1 | | | | | | - | | 1 |

| RAF94 | CMPNY CODE | COMPANY NAME | REG DATE | INACTIVE DATE | RAF PERIOD ENDING | "X" NO RAF FORM | RAF & COLL FEE PAYMENT AMOUNT | COLL AGENCY FEE | RAF (NO EXTENSION) RECEIVED | POST MARK DATE | DEPOSIT NUMBER | PENALTY DUE 5%/30 DAYS 25% MAX | PENALTY PAID | INTEREST DUE 1%/30 DAY | INTEREST PAID | DATE DELINQNT LETTER MAILED | DATE P&I LETTER MAILED | DAYS OF EXT | EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA | AMO |
|-------|---------------|-----------------|-------------|------------------|-------------------------|--------------------------|-------------------------------------|-----------------------|-----------------------------------|----------------------|-------------------|---|-----------------|--|------------------|--------------------------------------|---------------------------------|-------------------|---|-----|
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