

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date: Sept. 1, 2000

Docket No 001312-TI

- 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 of Interexchange Telecommunications Certificate No. 5778 issued to Special Accounts Billing Group, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
- B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

<u>Patrick D. Crocker</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

TJ190: Special Accounts Billing Group, Inc.
1523 Withorn Lane
Inverness, IL 60067-4367

Liaison: James S. Grabowski, President, (847) 359-0462
Patrick D. Crocker, Attorney - Tariff, (616) 381-8844

Certificates: 5778, Status is active,

Dates: Effective Date 02/02/1999
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1999 through 12/31/1999

RAF ACCOUNT

Printed on 08/22/2000 at 10:52:03 by PJI

Special Accounts Billing Group, Inc. (TJ190)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue:	\$0.00
Service: IXC	Received RAF Form: No	Interstate Revenue:	\$0.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due:	\$0.00
Postmark Date: / /	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate:	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00