ORIGINAL

REQUEST TO ESTABLISH DOCKET (Please Type)								
Date	July 12, 2002	Docket No.	020696-TI					
1. Divis	ion Name/Staff Name:	Division of Con	petitive Markets & Enforcement/Isler					
2. OPR:	2. OPR: Division of Competitive Markets & Enforcement/Isler							
3. OCR:	Office of the General Counsel							
4. Suggested Docket Title: Cancellation by Florida Public Service Commission of IXC Certificate No. 7128								
issued to USC Telecom, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;								
Telecom	Telecommunications Companies.							
5. Sugg	ested Docket Mailing List (attach separate shee	t if necessary)						
A. I	rovide NAMES OR ACRONYMS ONLY if a regulate	ed company.						
В. І	B. Provide COMPLETE NAME AND ADDRESS for all others. (Match representatives to companies.)							
1	. Parties and their representatives (if any)	<b>:</b>						
	to the same of the							
	. Interested persons and their representat	ives (if any):						
	-	· · · · · · · · · · · · · · · · · · ·						
	access to the second se							
6. Check one:XX Documentation is attached.								
Documentation will be provided with recommendation.								
PSC\CCA010-C (Rev 10/01)								

#### STATE OF FLORIDA

COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ MICHAEL A. PALECKI RUDOLPH "RUDY" BRADLEY



Division of Competitive Markets & Enforcement
Walter D'Haeseleer
Director
(850) 413-6600

# Hublic Serbice Commission

May 21, 2002

Ms. Iretha Corkran, Manager/Regulatory Affairs USC Telecom, Inc.(TJ274)
1250 Wood Branch Park Drive
Houston, TX 77079-1212

Dear Ms. Corkran:

The Regulatory Assessment Fee (RAF) is due by January 30<sup>th</sup> of each year for the preceding calendar year. For certificate holders, the RAF is owed even if a telecommunications company may not have started operations or had any revenues. If payment is made after the due date, then statutory penalty and interest charges are applicable.

Our records show the 2001 RAF return notice was mailed December 12, 2001, and a delinquent notice was mailed February 20, 2002. As of this date, our records do not show receipt of the RAF return or payment. A copy of the 2001 RAF return form is enclosed. In addition, our records show that you have a small past due balance, which must be paid. A breakdown is enclosed.

If full payment, including penalty and interest charges, along with the RAF return form, are not received by June 11, 2002, it is my intention to establish a docket and recommend that the Commission fine your company \$500 or cancel your certificate. Please note that once a docket has been established, just paying the delinquent RAF amount will not prevent your certificate from being cancelled.

If you wish to cancel your certificate voluntarily and leave in good standing with the Commission, your company should pay the past due amount in full, complete the 2001 RAF return form, either pay the 2002 RAF or provide a date certain it will be paid, and comply with the requirements of Rule 25-24.474, Florida Administrative Code, copy enclosed. Any unpaid RAFs, including penalty and interest charges, are turned over to the Comptroller's Office for collection if the Commission cancels a company's certificate on its own motion (involuntary cancellations).

If you have any questions, please contact me at (850) 413-6502-voice, (850) 413-6503-fax, at the address below, or via internet e-mail at pisler@psc.state.fl.us.

PSC Website: http://www.floridapsc.com

Ms. Iretha Corkran, Manager/Regulatory Affairs Page 2 May 21, 2002

Sincerely,

Paula J. Isler, Research Assistant

Paula J. John

Bureau of Service Quality

Enclosures

# . . . 10 AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2002 Interexchange Company Regulatory Assessment Fee Return

STATUS:		ublic Service Commission	Chi	FOR PSC USE (	ONLY
Actual Return Estimated Return Amended Return	TJ274-01-0-R USC Telecom, In 1250 Wood Bran	nc.	\$ \$_		0603001 003001 P 0603001 004011
PERIOD COVERED: 01/01/2001 TO 12/31/2001	Houston, TX 77079-1212  CC: P. Isler			\$1 Postmark Date Initials of Preparer	
	Please Complete B	Below If Official Mailing Address Has C	hanged	·	
(Name of Company)		(Address)		(City/State)	(Zip)
LINE NO ACCOUNT CLASSIF	ICATION	FLORIDA GROSS OPERATING F	REVENUE INTE	RASTATE REVENUE	
<ol> <li>Long Distance Services</li> <li>Access Services</li> <li>Private Line Services</li> <li>Leased Facilities &amp; Circuits S</li> <li>Miscellaneous Services</li> <li>TOTAL Telephone Services</li> <li>LESS: Amounts Paid to Othe (see "2. Fees" on back)</li> <li>TOTAL REVENUES For Re</li> </ol>	s r Telecommunications Comp	<u></u>	<u> </u>		
9 Regulatory Assessment Fee I 10. Penalty for Late Payment (see 11. Interest for Late Payment (see 12. TOTAL AMOUNT DUE * These amounts must be intrastate or  AS PROVIDE  ( ) Facilities-Based Carrier ( ) Alternate-Operator Service	e "3. Failure to File by Due I e "3. Failure to File by Due I aly and must be verifiable D IN SECTION 364.336	Date" on back)  Date" on back)  S.  RENT COMPANY STATUS  ( ) Call Aggregator	SNIMUM ANNUAL F		-
		BILLING INFORMATION			
Complete below if billing agent if other than	yoursell.			( )	
(Name) What is the total amount of customer depos Amount: \$ for 19		(Address: City/State/Zip)	What is the total amount: \$		
Do you lease telecommunications' facilities' lf YES, who do you lease these facilities fro	? ()YES ()NO	OMPANY INFORMATION			
Address:			······		
I, the undersigned owner/officer of the a true and correct statement. I am aware that public servant in the performance of his/her	pursuant to Section 837.06,		e best of my knowledge a es a false statement in w	and belief the above in riting with the intent t	formation is a o mislead a
(Signature of Company Of	ficial)	(Ti	tle)		Date)
(Preparer of Form - Please	e Print Name)	Telephone Number ()		Number ( )	
PSC/CMU-153 (Rev. 11/11/99)		F.E.I. No		<del> </del>	· · · · · · · · · · · · · · · · · · ·

## USC Telecom, Inc. (TJ274) Certificate No. 7128, Effective 08/30/99

Year	Fee	Penalty	Interest	Notes
2000	N/A	\$4.01	\$0.80	Payment was due 01/30/01. The company's payment for the RAF was postmarked 01/31/01, leaving a balance of \$4.81.
2001				Payment was due 01/30/02. Our records do not show record of payment.  NOTE: I did not include the amount due for the 2001 RAF since the amount is based on a company's total intrastate revenues. The RAF is .0015% of a company's revenues or \$50.00, whichever is greater. In addition, statutory penalty and interest charges are applicable.
Total	N/A	\$4.01	\$0.80	Total: \$4.81

#### 25-24,474 Cancellation of a Certificate.

- (1) The Commission may on its own motion cancel a company's certificate for any of the following reasons:
- (a) Violation of the terms and conditions under which the authority was originally granted;
- (b) Violation of Commission rule or order; or
- (c) Violation of Florida Statutes.
- (2) If a certificated company desires to cancel its certificate, it shall request cancellation from the Commission in writing and shall provide the following with its request.
- (a) Statement of intent and date to pay Regulatory Assessment Fee.
- (b) Statement of why the certificate is proposed to be cancelled.
- (c) A statement on treatment of customer deposits and final bills.
- (d) Proof of individual customer notice regarding discontinuance of service.
- (3) Cancellation of a certificate shall be ordered subject to the holder providing the information required by subsection (2).

Specific Authority 350.127(2) FS Law Implemented 350.113, 350.127(1), 364.285, 364.337, 364.345 FS History--New 2-23-87, Amended 3-13-96.

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Received by (Please Print Clearly)  B. Date of Deliver  A R C A
1. Article Addressed to:  TJ274 USC Telecom, Inc. 1250 Wood Branch Park Drive Houston, Texas 77079-1212	D. Is delivery address different from item 1? ☐ Yes  " VES Enter delivery address below: ☐ No
	3. Service Type  ☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
	4. Restricted Delivery? (Extra Fee)
	Æ

# MCD Company Information for TJ274

### Printed on 07/09/2002 at 14:58:02 by PJI

Company Code:
Complete Name:
Mailing Name:
Certificate No(s):
Status:
Regulation Date:
Bankruptcy:
Company Liaison #1:
Title:
Mailing Address:

TJ274 USC Telecom, Inc. USC Telecom, Inc. 7128

Active 08/30/1999

No

Iretha Corkran

Manager - Regulatory Affairs 1250 Wood Branch Park Drive

Mailing Address:

Physical Location:

Houston, TX 77079-1212 1250 Wood Branch Park Drive

Houston, TX 77079-1212 (281) 529-4689 (281) 529-4686

Phone: Fax:

Related Dockets:

990742-TI

Application for certificate to provide interexchange telecommunications service by USC Telecom, Inc.

#### COMPANY IDENTIFICATION

Printed on 05/20/2002 at 10:16:20 by PJI

Complete Name: USC Telecom, Inc.

Mailing Name: USC Telecom, Inc.

Company Code:

**TJ274** 

FEID Number:

76-0577008

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:

08/30/1999

Inactive Date:

Service:

IXC - Interexchange Telephone

Received:

Actual RAF Form

Status:

Pending

Amended:

No

Extension:

Νo

Frozen:

No

Comments:

No

Payment Count: 1 Payment Made to Date

Operating Rev:

\$53,398.96

Interstate Rev:

\$158,986.28

RAF Rate:

0.0015

Net RAF Due:

\$80.10

Assessment	Due	Paid	Owe
RAF	\$80.10	\$80.10	\$0.00
Penalty	\$4.01	\$0.00	\$4.01
Interest	\$0.80	\$0.00	\$0.80
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$84.91	\$80.10	\$4.81

Last modification was made on Monday, February 19, 2001 at 9:35 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000

Operating rev:

\$53,398.96 Interstate rev:

RAF rate: 0.0015 \$158,986.28

Documents: Actual RAF form received on 01/31/2001

RAF form mailed on 12/05/2000

Postmarked Trans Date Date Posted-By Dep # Check #

RAF paid

01/31/2001 02/16/2001 02/19/2001-JIK GH018 8752 GH018

Check Amount

\$80.10

\$80.10

#### COMPANY IDENTIFICATION

Printed on 05/20/2002 at 10:16:28 by PJI

Complete Name: USC Telecom, Inc.

Mailing Name: USC Telecom, Inc.

Company Code: TJ274

FEID Number:

76-0577008

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date:

08/30/1999

Inactive Date:

Service:

IXC - Interexchange Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

Comments:

No

No

Operating Rev:

Payment Count: O Payments Made to Date

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

Net RAF Due:

\$0.00

Assessment	Due	Paid	Owe
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
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Thursday, December 6, 2001 at 3:07 PM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001

Operating rev:

\$0.00 Interstate rev:

RAF rate:

Documents: Delinquent letter mailed on 02/20/2002

RAF form mailed on 12/06/2001

\$0.00