REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date: Sept. 1, 2000	Docket No. 00/311-11
Division Name/Staff Name	ces/Isler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
	rida Public Service Commission of Interexchange
	Allied Communications Group, Inc. d/b/a ACG, Inc.for violation
of Rule 25-4.0161,F.A.C.,Regulatory Assessment F	
5. Suggested Docket Mailing List (attach separa	
 A. Provide NAMES ONLY for regulated companie as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for all 1. Parties and their representatives (if 	others. (<u>Match representatives to clients.</u>)
Greg Lohrenz	
	4
7 2 7	,
2. Interested Persons and their represent	atives (if any)
7	
6. Check one: XX Documentation is attached. Documentation will be provide	ed with recommendation.

I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

10932 SEP-58

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

TJ187:

ACG, Inc. 6440 Flying Cloud Drive, Suite 101 Eden Prairie, MN 55344-3378

Liaison:

Greg Lohrenz, President, (612) 829-5325 Alison Kacurov, Regulatory Consultant - Tariff, (207) 928-2144

Certificates:

5790, Status is active,

Dates:

Effective Date 03/13/1999 Inactive Date //

\$

RAF Owed:

Unknown

01/01/1999 through 12/31/1999

RAF ACCOUNT

Printed on 08/22/2000 at 10:51:49 by PJI

ACG, Inc. (TJ187)

Period Covered: 01/01/1999-12/31/199 Service: IXC Due Date: 01/31/2000 Postmark Date: / / Satisfied: No		Yes No No No	Operating Revenue: Interstate Revenue: Net RAF Due: Refund Issued: Fine Paid:	\$0.00 \$0.00 \$0.00 \$0.00 \$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