

011059-TI

ORIGINAL

1/23/01

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2001

Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return
- Estimated Return
- Amended Return

P. J. Sizer / ICA

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TJ361
 USA Digital, Inc.
 100 West Lucerne Circle, Suite 600
 Orlando, DEPOS 32801-3763 DATE
D136 & NOV 07 2001

FOR PSC USE ONLY
 Check# 2080
 \$ 50.00 0603001
 \$ 12.50 003001
 \$ 5.00 0603001
 004011
 Postmark Date 1/23/01
 Initials of Preparer MC

PERIOD COVERED:

05/10/2000 TO
12/31/2000

Please Complete Below If Official Mailing Address Has Changed

USA Digital Inc (Name of Company) 601 S. HARBOUR ISLAND BLVD #103 (Address) TAMPA FL (City/State) 33602 (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ _____	\$ _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(_____)	(_____)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation	_____	_____
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	_____	_____
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
12.	TOTAL AMOUNT DUE	_____	\$ _____

* These amounts must be intrastate only and must be verifiable.

Nonye

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

- Facilities-Based Carrier
- Alternate-Operator Service
- Reseller
- Rebiller
- Call Aggregator
- Other: _____

BILLING INFORMATION

APP _____
 CAF _____
 CIMP _____
 COM _____
 CTR _____ (Name) _____ (Address: City/State/Zip) _____ (Telephone)
 ECR _____
 LEG _____
 OPC _____
 PAI _____
 SEC _____
 SER _____
 OTH _____

What is the total amount of customer deposits collected?
 Amount: \$ _____ for ~~19~~ 2000

What is the total amount of bond held (if applicable)?
 Amount: \$ _____ Expires: 1/23/01

COMPANY INFORMATION

Do you lease telecommunications facilities? () YES () NO
 If YES, who do you lease these facilities from? Name: _____
 Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

MARK D. COBB (Signature of Company Official) PROSIDENT (Title) 1-22-01 (Date)
 Telephone Number (813) 221-8373 Fax Number (813) 221-8374
 F.E.I. No. 59-3560920

DOCUMENT NUMBER 114006 NOV 16 2001
 PSC-COMMISSION CLERK

USA Digital, Inc.

VIA FED EX

November 2, 2001

Ms. Blanc Bayo, Director
Division of the Commission Clerk & Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee FDL 32399-0850

RE: Proposed Settlement for Docket No. 011059-TI
USA Digital, Inc.

Dear Ms. Bayo:

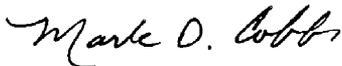
This letter is in response to a notice received today regarding the above-referenced Docket. Enclosed is a check in the amount of \$67.50 and a copy of the RAF, which according to our records, was mailed on 1/23/01 to your office. We apologize for the oversight of not including a check for the amount due. The payment has now been calendared to ensure that future payments will be made in a timely manner.

USA Digital agrees to waive any objection to the administrative cancellation of its certificate should it fail to pay in accordance with its settlement offer. If, however, there is a factual dispute as to the manner or level of compliance with any provision on the settlement, Commission staff will bring the matter to the Commission for consideration.

At this time, we do not generate any revenue in connection with this certificate; however, USA Digital respectfully proposes to pay \$100 as monetary settlement for the violation, which will be paid within ten (10) business days after the Commission Order is issued.

We appreciate your consideration of this settlement offer; please do not hesitate to contact me at (813) 2221-8373 if I may provide additional information or if you should have any questions regarding this matter.

Sincerely,



Mark D. Cobb
President