

**NXLD Company**

1013 Centre Road  
Wilmington, DE 19805

99 MAR 26  
MAIL ROOM

March 26, 1999

990000

Florida Public Service Commission  
Capital Circle Office Center  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399

RE: Regulatory Assessment Fee  
8/04/98-12/31/98

Dear Sir or Madam:

Our 1998 Regulatory Assessment Fee Return and Payment was returned to us due an error in our accounts payable system. Enclosed is a check made payable to the Florida Public Service Commission. We respectfully request an abatement of all penalties and interest due to this error.

If you have any questions please contact me at (703)-394-3735.

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU 1
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- LIN \_\_\_\_\_
- OPC \_\_\_\_\_
- RCH \_\_\_\_\_
- SEC 1
- WAS \_\_\_\_\_
- OTH reg to 990000

Sincerely,

Sunti Sngun  
Tax Specialist

RAR

FLORIDA  
PUBLIC SERVICE COMMISSION  
DIV. OF ADMINISTRATION  
99 MAR 30 AM 9:27

DOCUMENT NUMBER-DATE

04173 APR-1 99

FPSC-RECORDS/REPORTING

# Interexchange Company Regulatory Assessment Fee Return

STATUS:

Actual Return  
Estimated Return

PERIOD COVERED:  
08/04/1998 TO 12/31/1998

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

TJ121 99 FEB -5 AM 9:31  
Nextel Long Distance  
1450 G Street, N.W., Suite 425  
Washington, DC 20005  
DEPOSIT DATE  
D114 MAR 30 1999

FOR PSC USE ONLY  
Check# 1874  
\$ 220.70 0603001  
003001  
\$ P 0603001  
004011  
\$ I  
Postmark Date 10 Feb 2000 - 3/3/99  
Initials of Preparer RP

Please Complete Below If Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

| LINE NO. | ACCOUNT CLASSIFICATION   | GROSS OPERATING REVENUE | INTRASTATE REVENUE |
|----------|--|-------------------------|--------------------|
| 1.       | Long Distance Services   | \$ 744,736.00           | \$ 72,656.69       |
| 2.       | Access Services  |                         |                    |
| 3.       | Private Line Services  |                         |                    |
| 4.       | Leased Facilities & Circuits Services  |                         |                    |
| 5.       | Miscellaneous Services   |                         |                    |
| 6.       | TOTAL Telephone Services   | \$ 744,736.00           | \$ 72,656.69       |
| 7.       | LESS: Amounts Paid For Services To Local Telephone Companies* (Attach Listing) |                         |                    |
| 8.       | TOTAL REVENUES For Regulatory Assessment Fee Calculation                       |                         | 142,130.29         |
| 9.       | Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)                      |                         | 220.70             |
| 10.      | Penalty for Late Payment   |                         | 0                  |
| 11.      | Interest for Late Payment  |                         | 0                  |
| 12.      | TOTAL AMOUNT DUE   |                         | \$ 220.70          |

\*Each amount paid by an interexchange telecommunications company to a telecommunications company providing local service for use of the local network shall be deducted from intrastate revenue for purposes of determining the amount of the regulatory fee assessed the interexchange telecommunications company.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$40

### CURRENT COMPANY STATUS

( ) Facilities-Based Carrier ( ) Call Aggregator  
( ) Alternate-Operator Service ( ) Reseller ( ) Rebiller ( ) Other

### BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name) (Address: City/State/Zip) ( ) RAR

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND

**NXLD COMPANY**

1013 CENTRE ROAD, SUITE 350  
WILMINGTON, DE 19805

Chase Manhattan Bank  
New York, NY 10041

1-2  
210

No. 1474

CHECK DATE 26-MAR-99 CHECK AMOUNT \*\*\*\*\*\$220.70

PAY ONLY TWO TWO ZERO CTCTS

PAY TWO HUNDRED TWENTY DOLLARS AND 70 CENTS \*\*\*\*\*

TO THE ORDER OF FLORIDA PUBLIC SERVICE COMMISSION  
CAPITAL CIRCLE OFFICE CENTER  
2540 SHUMARD OAK BLVD  
TALLAHASSEE, FL 32399-0850

*Stan Shirk*  
VP, CHIEF FINANCIAL OFFICER

STATE OF FLORIDA

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
JULIA L. JOHNSON  
E. LEON JACOBS, JR.



STEVE TRIBBLE, DIRECTOR  
DIVISION OF ADMINISTRATION  
(850) 413-6330

**Public Service Commission**

February 9, 1999

NXLD Company  
1505 Farm Credit Drive  
McLean, VA 22102

Dear Sir:

Your Check Number 1257 for \$220.70, dated February 1, 1999, has been voided and is returned herewith because it should be made payable to the Florida Public Service Commission.

Should you have any questions, please contact Ms. Pat Page at (850) 413-6257 or at the address below.

Your truly,

A handwritten signature in cursive script, appearing to read "Evelyn H. Sewell".

Evelyn H. Sewell, Chief  
Bureau of Fiscal Services

EHS:nxl.pp

Enclosure

c: Ms. Jackie Knight  
Ms. Pat Page

RAR