

001400-TX

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/31/2000
Alternative Local Exchange Company Regulatory Assessment Fee Return

Packet #001400

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:
01/01/99 TO 12/31/99

Florida Public Service Commission
Use Filing Instructions on Back of Form

TX014
MediaOne Florida Telecommunications, Inc.
7800 Belfort Parkway, Suite 270
Jacksonville, FL 32256-6925 DATE
D376 OCT 18 2000

FOR FSC USE ONLY
Check # 3772524
\$ 8,200.86
\$ 2,055.21
\$ 739.88
Payment Date 10/16/00 - Walk IN
Initials of Preparer JMC

AT&T BROADBAND (FORMERLY MEDIANE)
(NAME of Company)

Please Complete Below if Official Mailing Address Has Changed

(Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	2,678,625	2,678,625
2.	Long Distance Services (InterLATA only)	100,134	100,134
3.	Access Services	3,198,152	3,198,152
4.	Private Line Services	528,879	528,879
5.	Local Facilities & Circuit Services		
6.	Miscellaneous Services	726,926	726,926
7.	TOTAL REVENUES		
8.	LESS: Amount Paid to Other Telecommunications Companies* (see "2. Fees" on back)		7,232,719
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		1,752,149
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.9015)		5,480,750
11.	Penalty for Late Payment (see "2. Failure to File by Due Date" on back)		8,220.86
12.	Interest for Late Payment (see "2. Failure to File by Due Date" on back)		2,055.21
13.	TOTAL AMOUNT DUE		11,015.95

APP
CAF
CMP
COM
CTR
ECR
LEG
OPC
PAI
RCO
SEC
SER
OTH

* Think amounts must be INTRASTATE only and must be verifiable.
** Other long distance revenues must be listed on the Intrastate Regulatory Assessment Fee Return.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$30

CURRENT COMPANY STATUS:
 Facilities-Based Provider
 Reseller
 Other

BILLING INFORMATION

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

THIS DOCUMENT IS VOID IF BACKGROUND DESIGN IS NOT COLORED



Accounts Payable
P.O. Box 173805
Denver, CO 80217-3805
(303) 486-3383

CHECK NUMBER 3772524
VENDOR NO. 23892
DATE 12-OCT-00

PAY EXACTLY
Eleven Thousand and Fifteen Dollars and 95 cents.

AMOUNT
\$*****11,015.95

AT&T BROADBAND, LLC.

TO THE ORDER OF
FLORIDA STATE OF FL
PUBLIC SERVICE COMMISSION
2540 SHUMAND OAK BLVD
TALLAHASSEE, FL 32399-0850

MELLON BANK, N.A. PITTSBURGH, PENNSYLVANIA 60-160
433

DOCUMENT NUMBER - DATE
13165-00
13165 OCT 17 8
Michael J. Hershey
VOID AFTER 180 DAYS

⑈ 3772524 ⑈