

MCWHIRTER REEVES  
ATTORNEYS AT LAW

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PLEASE REPLY TO:  
TALLAHASSEE

TALLAHASSEE OFFICE:  
117 SOUTH GADSDEN  
TALLAHASSEE, FLORIDA 32301  
(850) 222-2525  
(850) 222-5606 Fax

November 9, 2000

VIA HAND-DELIVERY

Blanca S. Bayo, Director  
Division of Records and Reporting  
Betty Easley Conference Center  
4075 Esplanade Way  
Tallahassee, Florida 32399-0870

RECEIVED-FPSC  
00 NOV -9 PM 1:06  
RECORDS AND REPORTING

Re: Docket Number 000036-TI-USLD Communications, Inc.  
Order No. PSC-00-2090-PAA-TI

Dear Ms. Bayo:

In the above docket, the Commission proposed to issue an order to show cause to USLD, Inc. for an alleged failure to follow Rule 25-4.043, Florida Administrative Code. USLD denied that a basis exists for the issuance of an order to show cause, but offered to contribute \$5,000.00 to the General Revenue Fund in an offer of settlement. By Order No. PSC-00-2090-PAA-TI, the Commission accepted the offer of settlement. Pursuant to that order, I enclose a check in the amount of \$5000.00.

Thank you for your assistance.

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

Initials of person who forwarded check:

*(Handwritten initials)*

Yours truly,

*(Handwritten signature: Joe A. McGlothlin)*  
Joseph A. McGlothlin

APP \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_ JAM/kmr  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
LEG \_\_\_\_\_  
OPC \_\_\_\_\_  
PAI \_\_\_\_\_  
RGO \_\_\_\_\_  
SEC \_\_\_\_\_  
SER \_\_\_\_\_  
OTH \_\_\_\_\_ *(Handwritten mark)*

enc.: Qwest Check #02288753  
cc: Carol Kuhnaw  
Cindy Trevino

RECEIVED & FILED  
*(Handwritten initials)*  
FPSC-BUREAU OF RECORDS

MCWHIRTER, REEVES, MCGLOTHLIN, DAVIDSON, DECKER, KAUFMAN, ARNOLD & STEEN, P.A.

DOCUMENT NUMBER-DATE  
14517 NOV-98  
FPSC-RECORDS/REPORTING



QWEST  
555 17th Street  
Denver, CO 80202

Date	Invoice No.	Description	Amount
11/02/2000	PSC-00-2090-PAA	000036-TI/PSC-00-2090-PAA-TI	5000.00
11/02/2000	PSC-00-2090-PAA	000036-TI/PSC-00-2090-PAA-TI	

Vendor: PUBLIC SERVICE COMMISSION-FLORIDA

Total: **\*\*\$5,000.00\*\***

Vendor ID: PSCFL

Check No.: 02288753

Date: 11/08/2000

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW



QWEST  
555 17th Street  
Denver, CO 80202

BANK ONE  
One First National Plaza  
Chicago, IL 60670

CHECK NO.: 02288753

DATE: 11/08/2000

62-26  
311

PAY: FIVE THOUSAND AND 00/100 DOLLARS

**\*\*\$5,000.00\*\***

To The  
Order  
Of

PUBLIC SERVICE COMMISSION-FLORIDA  
GENERAL REVENUE FUND  
2540 SHUMARD OAK BLVD  
TALLAHASSEE FL 32399-0850

REDACTED

*Robert H. Woodruff*  
Authorized Signature



SIGNATURE HAS A COLORED BACKGROUND