MCWHIRTER REEVES

ATTORNEYS AT LAW

TAMPA OFFICE: 400 NORTH TAMPA STREET, SUTTE 2450 TAMPA, FLORIDA 33602-5126 P.O. BOX 3350 TAMPA, FL 33601-3350 (813) 224-0866 (813) 221-1854 Fax

PLEASE REPLY TO.

TALLAHASSEE

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

April 30, 2001

## VIA HAND DELIVERY

Blanca S. Bayo, Director Records and Reporting Florida Public Service Commission Capital Circle Office Center 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

## RE: Docket No. 000036-TI Initiation of Show Cause Proceedings Against USLD Communications, Inc. Qwest L238/13803

Dear Ms. Bayo:

On November 2, 2000, the Florida Public Service Commission (Commission) issued Order No. PSC-00-2090-PAA-TI in the above referenced docket accepting USLD Communications, Inc.'s (USLD) settlement offer to resolve the alleged violations of Commission rules regarding inadvertent overcharges of intrastate 0+ calls made from pay telephones. Pursuant to that order, USLD is required to file a preliminary report to the Commission by April 30, 2001 on its progress with implementing the terms of the September 12, 2000 settlement offer and subsequent Commission order. The final report is due by July 1, 2001.

The above order required USLD to refund to individual customers the overcharges of \$33,718.50 plus interest of \$3,094.87 for a total of \$36,813.37. Any portion of that amount that the company is unable to refund to customers must be remitted to the Commission by July 1, 2001.

This letter serves as the interim report required by the order. To date, USLD has issued refunds to 119,539 customers for a total of \$29,884.75. There are 15,335 billing records that have resulted in unrefundable overcharges of \$3,833.75. This was due to rejected or unusable billing records.

DOCUMENT NUMPER-DATE

05342 APR 305 MCWHIRTER, REEVES, MCGLOTHLIN, DAVIDSON, DECKER, KAUFMAN, ARNOLD & STEEN, P.A. FRO-PROPOS TREPORTING Page 2

In the course of preparing this interim report, USLD representatives discovered that, due to internal errors and miscommunication, the interest amount of \$3,094.87 was not included in the refunds that have been made to date. USLD is aware of its obligation to refund this amount as well, and is exploring options to determine the most efficient means of accomplishing the additional refund. USLD will report the status of this aspect of the refund on or before the submission of its final report as required in the order. If there are any questions or concerns with this information, please contact Pete Kirchhof at 303 896-7388.

Yours Truly,

Jose a. McSlothlan Joseph A. McGlothlin

JAM/jlsh

Beth Keating cc: Pete Kirchhof

Qwest-L238-13803/Drafts/USLD/Settlement - Docket 000036