

December 20, 1999

Ms. Blanca Bayo
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: MGC IXC Certificate, Docket No. 991865-TI

Dear Ms. Bayo:

It has come to my attention that a docket has been opened to cancel MGC Communications, Inc.'s ("MGC") IXC Certificate for failure to pay the associated regulatory assessment fees. Attached please find copies of the 1998 IXC Regulatory Assessment Fee Return and check, sent to the Florida Public Service Commission ("Commission") on 12/16/99.

MGC initially had just an ALEC certificate (which fees were paid), only receiving the IXC certificate on 12/5/98. I am personally aware that MGC has received both the ALEC and the IXC assessment forms for 1999 and that they should be paid within the appropriate period. We believe we now have adequate records and structure in place that this oversight should not occur again.

Please accept our offer of a \$100 settlement to close the file on the inadvertent rule violation. Thank you for your assistance in this matter.

Sincerely,



Marilyn H. Ash,
Associate Legal Counsel

Encls.



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DOCUMENT NUMBER - DATE
15737 DEC 27 99
FPSC - RECORDS/REPORTING

RECEIVED
DIVISION OF RECORDS AND REPORTING
FLORIDA PUBLIC SERVICE COMMISSION
99 DEC 27 AM 9:38
MAIL ROOM

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

X Actual Return
 _____ Estimated Return

TJ169
 MGC Communications, Inc.
 3301 North Buffalo Drive
 Las Vegas, NV 89129

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
 003001
 \$ _____ P
 0603001
 004011
 \$ _____ I

Postmark Date _____
 Initials of Preparer _____

PERIOD COVERED:

12/05/98 TO 12/31/98

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	\$ 150,629.00	\$ _____
2.	Access Services	614,855.00	_____
3.	Private Line Services	-	_____
4.	Leased Facilities & Circuits Services	-	_____
5.	Miscellaneous Services	155,344.00	_____
6.	TOTAL Telephone Services	\$ 920,829.00	\$ 0
7.	LESS: Amounts Paid For Services To Local Telephone Companies* (Attach Listing)	(_____)	(_____)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		50.00
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		12.50
10.	Penalty for Late Payment		5.50
11.	Interest for Late Payment		_____
12.	TOTAL AMOUNT DUE		\$ 68.00

*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 \$50

CURRENT COMPANY STATUS

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

BILLING INFORMATION

Complete below if billing agent if other than yourself.

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

 (Telephone)

What is the total amount of customer deposits collected? Amount: \$ _____ for 19 _____
 What is the total amount of bond held (if applicable) Amount: \$ _____ Expires: _____

COMPANY INFORMATION

Do you lease telecommunications facilities? () YES (X) 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 to the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

Linda Sunbury
 (Signature of Company Official)
Linda Sunbury
 (Please Print Name)

Senior V.P.
 (Title) (Date)
 Telephone Number (702) 310-1000 Fax Number (702) 310-111
 F.E.I. No. 88-0360042

VENDOR#: 000759

CHECK#: 00027373

CHECK DATE: 12/16 1999

INVOICE DATE

INVOICE#

DOC REFERENCE NO

AMOUNT

12/14 1999

TAXES12149

MGC VP-00049585

68.00

MGC Communications, Inc.

TOTAL 68.00

MGC Communications, Inc.

3301 N. Buffalo Drive
Las Vegas, NV 89129
(702) 310-1000

BANK OF AMERICA
North Carolina

No. 00027373

66-798
531

PAY EXACTLY:

SIXTY-EIGHT AND NO/100 DOLLARS.

DATE 12/16 1999 PAY *****68.00

NOT VALID AFTER 6 MONTHS

Pay FLORIDA PUBLIC SERVICE
To The COMMISSION
Order ATTN: FISCAL SERVICES
Of 2540 SHUMARD OAK BLVD
TALAHASSEE, FL 32399-0876

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TWO SIGNATURES REQUIRED OVER \$5000