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TO AVOID PENALTY AND INTELEST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FELED ON OR BEFORE 01/30/200	ORIGINAL
Alternative Local Exchange Company Regulatory Assessment	t Fee Return

STATUS: PICA	Florida Public Service Commi	ssion FOR Checky	PSC USE ONLY
Actual Return Estimated Return Amended Return	TX094-00-0-R DEPOSIT Hart Communications 7 8 1 1 P. O. Box 2151	DATE 50.0 007 2 2 2001	0603006 003001 0603006 0603006 004011
PERIOD COVERED: 01/01/2000 TO 12/31/2000	Valdosta, GA 31604-2151 DOCKet No. 011132 - 7 Please Complete Below If Otitical Meiling Add	Entrate of PTC	
To Wost Communication (Name of Company)	Alans BOBOX 94447 (Address)	Seattle W (City/Surv)	A 98124 (21p)
LINE NO. <u>ACCOUNT CL.</u> 1. Basic Local Services 2. Long Distance Services (Intral. 3. Access Services 4. Private Line Services 5. Leased Facilities & Circuits Se 6. Miscellancous Services	ASSIFICATION GROSS OPERA \$S ATA mby)**	RIDA ING REVENUE INTRASTAT 17.2.00 S 2.2.1 	132.00
<ol> <li>TOTAL REVENUES</li> <li>LESS: Amounts Field to Other</li> <li>Net Intrastate Operating Reven</li> <li>Regulatory Assessment Fee Du</li> <li>Penalty for Late Payment (see '</li> <li>Interest for Late Payment (see '</li> <li>TOTAL AMOUNT DUE</li> <li>These amounts must be intrastate only</li> </ol>	3. Failure to File by Due Date" on back)	s 228 327 3.(0 	84.47
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DISTRIBUTION CENTER



01 OCT 18 AM 10: 45

October 17, 2001

VIA OVERNIGHT MAIL

Ms. Blanca Bayo Director Division of Clerk & Administrative Services Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Docket 011132-TX

PLEASE EXPEDITE

Dear Ms. Bayo:

Enclosed please find the 2000 Regulatory Assessment Form (RAF) and associated payments for Tel West Communications, LLC, fka HTR&L Enterprises (dba Hart Communications). The enclosed check, in the amount of \$84.47, is payment for the Year 2000 RAF, plus penalty and interest, and also includes previous years' penalties and interest in the amount of \$17.47, as instructed by staff member Paula Isler. These charges are itemized on the enclosed spreadsheet.

Please note that Tel West/Hart Communications shows an operating loss in Florida for the Year 2000, due to higher than expected acquisition and conversion costs.

Tel West regrets the lateness of this report and associated payments. Tel West purchased HTR&L Enterprises in September, 2000, and until recently was unaware of these reporting requirements.<sup>1</sup> Tel West now has staff members specifically charged with monitoring and complying with all regulatory requirements, and commits to submitting all future reports and payments in accordance with Florida PSC regulations. Tel West therefore respectfully requests waiver of any penalties other than those calculated and submitted with this report.

"Waiver of Objection": Tel West agrees to waive any objection to the administrative cancellation of its certificate should it fail to pay in accordance with Florida PSC regulations.

TEL WEST COMMUNICATIONS • PO BOX 94447 • SEATTLE, WASHINGTON 98124 206-933-1119 • FAX 206-933-1117

<sup>&</sup>lt;sup>1</sup> Transfer of HTR&L's operating certificate to Tel West Communications is currently pending in Docket 011176-TX

Ms. Blanca Bayo October 17, 2001 Page 2

If you have any questions or need additional information, please contact Don Taylor at 253-639-4076 or via email at dotaylor@qwest.net.

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Sincerely,

Jell Srickard

Jeff Swickard President

Enclosures

cc: Paula Isler

## HTR&L Enterprises, Inc. d/b/a Hart Communications (TX094) Certificate No. 4867, Effective 05/13/97 Docket No. 011132-TX

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Year	Fee	Penalty	Interest	Notes
1997	N/A	\$2.50	\$0.50	Payment was due 1/30/98. The company's payment for the RAF was postmarked 2/4/98, leaving a penalty and interest balance of \$3.00
1998	N/A	\$8.10	\$1.62	Payment was due 2/1/99. The company's payment for the RAF was postmarked 2/6/99, leaving a penalty and interest balance of \$9.72
1999	N/A	N/A	\$4.75	Payment was due 1/31/00. The company's payment for the RAF and penalty was postmarked 3/6/00, leaving an interest balance of \$4.75.
2000	\$50.00	\$12.50	\$4.50	
Total	\$50.00	\$23.10	\$11.37	Payment overnight mailed 10/17/01 in the amount of \$84.47 for all outstanding fees, penalties and interest payments.

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