November 20, 2001

Owest.

2540 Shumard Oak Boulevard
Tallahassee, FL 32399-850

Re: Docket Nos. 011131-TX and 011149-TX

Dear Ms. Isler:

TXO26

In reply to your letter dated October 30, 2001, I have enclosed an offer of settlement to Blanca Bayo regarding the above-referenced dockets. We hope that it meets with the Commission's approval. With regard to the other points raised in voice following:

DI40 @ DEC 04 2001

TI215, Owest Communications Corp. (QCC) IXC This return (Jan-June 2001) was filed on October 2, 2001. Please find attached a check in the amount of \$802.87 as payment for the late fees and penalties.

TX273, QCC, ALEC, Please apply the \$94.00 overpayment to any late fees on this account and issue a refund check for the remainder. As noted in the enclosed settlement offer, the 2000 RAF fee was paid on October 2, 2001.

T1890, LCI International Telecom Corp. d/b/a Qwest Communications Services (LCIT), IXC. This return (Jan.-June 2001) was filed on October 2, 2001. Please find attached a check in the amount of \$102.94 as payment for the late fees and penalties.

TX026, LCIT, ALEC. For the return (CY 1997), I have enclosed a check in the amount of \$14.44 for the Late Payment and Penalties.

Finally, in preparation to deliver the requested information for LCIT IXC, TI890, refund, it was discovered that the January through June 2000 return for LCI and Owest, TI215, were incorrect. I have enclosed revised submissions for both the January through June 2000 returns and the July through December returns. Owest hereby requests a refund in the amount of \$46,307.85 for Owest and \$12,442.95 for LCI.

If you have any questions regarding this matter please feel free to contact me at 303-6617 or via email at david.lenard@qwest.com.

Sincerely,

CMP COM

ECR LEG OPC PAI RGO SEC

- David LeNard

Sr. Financial Analyst

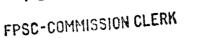
Facilities Cost

Regulatory Reporting

DOCUMENT NUMBER-DATE

15116 DEC-45





TO AVOID PENALTY AND INTEREST CHARGES. THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BE. & FIELD(2) Alternative Local Exchange Company Regulatory Assessment Fee Return

STATŬ	Ši.		rvice Commission	FOR PSC t	JSE ONLY
	Actual Return				0603006
	Fspingted Repurp				003001
	Amended Return	LCI International		\$	P
		d/b/a Qwest Commu		es	0603006
		1801 California S	treet, #4900		004011
PERIOU	COVERED:	Denver, CO 80202			1
1				Postmark Date	
				Initials of Preparer	
1/1/20	100-12/31/2000	Please Complete Below If Officia	al Mailing Address Has Changed	·	
	(Name of Company)	(Address)	(City/State)	(Zip)
والمستحدث بالم			FLORIDA		
LINE NO.		CLASSIFICATION	GROSS OPERATING REV	ENUE INTRAS	TATE REVENUE
1.	Dasic Local Services		\$ 210,350	3 240-3	50
2.	Long Distance Services (Intra	aLATA only)**		•	
3.	Access Services				
4.	Private Line Services				
5.	Leased Facilities & Circuits	Services			
6.	Miscellaneous Services	. •	e		
	242		•		Fa:
7.	TOTAL REVENUES	. **		\$210.35	0
8.	LESS: Amounts Paid to Oth	ner Telecommunications Companies* (see	"2. Fees" on back)		\$2.
9.		enue for Regulatory Assessment Fee Calc		210.35	0-
10.		Due (Multiply Line 9 by 0.0015)		315.53	
11.		e "3. Failure to File by Due Date" on bac		4,	
12.	•	e "3. Failure to File by Due Date" on bac			
13.	TOTAL AMOUNT DUE	5. 1 and 10 1 10 5 5 2 10 5 10 5 10 5 10 5 10 5	-	\$315.53	·
15.	fi.			<u> </u>	<u> </u>
• These	amounts must be intrastate only	and must be verifiable.	£ , '5		s.
** Other l	long distance revenue must be li	isted on the Interexchange Regulatory Ass	essment Fee Return.	We 1	~ ~
	;		y to a second		•
	AS PROVIDED	IN SECTION 364.336, FLORIDA	STATUTES, THE MINIMUM	I ANNUAL FEE IS \$50	
	**	OVERPENT COL	MPANY STATUS		
/ \ Casilia	ies-Based Provider	() Reseiler	WPANI SIAIUS		7
() Facult	es-nased Provider	() Other:			
	September of the second of the	() Children (property) property	Market Controlling the reset of the control	n norweges of	1.
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Complete k	selow if billing agent if other that		FORWATION		
Complete (selow it build agent it outer in	ait yoursen.			
	(Name)		(Address: City/State/Zip)	(Te	lephone)
		COMPANY II	NFORMATION		
D l		-2 () WES () NO			
•	se telecommunications' facilities no do you lease these facilities f				
II I EO, WI	to do you lease tiese factities i	ion: Name.			·····
Addres	55-				
I, the u	indersigned owner/officer of the	above-named company, have read the for	regoing and declare that to the best	of my knowledge and belief th	e above information
a public se	reant in the performance of head	nat pursuant to Section 837.06, Florida Sta Ther duty shall be guilty of a misdemeanor	of the second degree	raise statement in writing with	ne intent to mislead
a public sc		mer duty shall be guilty of a miscemeanor	11:00 Decided	ا -	1/20/01
	70		VICE President		15(7/01
	(Signature of Compa	• • • • •	(Title)		(Date)
/	[id le Nard	Telephone Number (303) 992-	-66/7 E- No.	
	reparer of Form - Pleas	se Print Name)	reiephone Number (X/) 1/0	rax Number (
\ '	- Charter of Korin - 11cas		F.E.I. No		
PSC CMU-	(Rev. 11/11/99)				



QWEST 555 17TH STREET DENVER, CO 80202

Date	Invoice No.	Description	Amount
01/26/2001 01/26/2001	012601CK 012601CK	EXT 6617 EXT 6617 For LCT Local	315.53
			!

Vendor: FLORIDA PUBLIC SERVICE COMM.

Vendor ID:

FLPUB

Total:

\$315.53

Check No.:

02008228

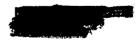
Date:

01/29/2001

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



CHECK NO.:

02008228

DATE:

01/29/2001

64-1278

PAY: THREE HUNDRED FIFTEEN AND 53/100 DOLLARS

\$315.53

To The Order Of

FLORIDA PUBLIC SERVICE COMM. 2540 SHUMARD OAK BLVD TALLAHASSEE FL 323990850

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