

ORIGINAL

November 20, 2001

Florida Public Service Commission  
Attention: Ms. Blanca Bayo, Director  
Division of the Commission Clerk & Administrative Services  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-850

Qwest. 

*P. Isler  
✓ CEA*

*CK 3141  
\$12.50-P  
4.50-I  
11/26/01 No postmark  
MC*

*TX090*

Re: **Docket Nos. 011131-TX (USLD) and 011149-TX (Qwest)**

	<b>DEPOSIT</b>	<b>DATE</b>
Dear Ms. Bayo:	<b>D 14 N P</b>	<b>DEC 04 2001</b>

This letter is an offer of settlement of the two above-referenced dockets, made both in accordance with the October 30, 2001 letter I received from Paula Isler and applicable rules.

**1.a) Docket No. 011131-TX, TX090, USLD Communications, Inc. ALEC.** This return (CY 2000) in fact was filed on March 13, 2001 (please see attachment). A verbal request was made to Jackie Knight to have the excess payment made on LCI's return (TI890) applied to this account. Before the money could be applied, however, the PUC Staff requested LCI's report to be audited and the monies frozen. Thus, USLD's payment of \$50.00 (check # 02094100) was submitted on October 2, 2001 with a request that the check be applied to the associated account. Please see attached letter dated Oct. 2. A check in the amount of \$17.00 will be cut for the penalty and interest.

**1.b) Docket No 011149-TX, TX273, Qwest Communications Corp., ALEC.** This return (CY 2000) also was filed on March 13, 2001 (please see attachment). A verbal request similarly was made to Jackie Knight to have the excess payment made on LCI's return (TI890) applied to this account. Before the money could be applied, however, the PUC Staff requested LCI's report to be audited and the monies frozen. Thus, Qwest's payment of \$50.00 (check # 02094102) was submitted on October 2, 2001 with a request that the check be applied to this account. Please see attached letter dated Oct. 2. Pursuant to the Mr. Isler's letter, Qwest understands there is a \$94.00 overpayment. Please apply the \$94.00 overpayment to any late fees on this account and issue a refund check for the remainder.

- 2.) All remaining fees have been paid.
- 3.) In the future the Qwest family of affiliates will submit a check for each entity and certificate and not rely on transferring funds from one entity to another. In addition, the Commission has been requested to cancel three of the seven certificates within the Qwest affiliate family, which should reduce the paper load and confusion that comes along with multiple certificates.
- 4.) Qwest and USLD agree to waive any objection to the administrative cancellation of their certificates should they fail to pay in accordance with this settlement

APP  
CAF  
CMP  
COM  
CTR  
ECR  
LEG  
OPC  
PAI  
RGO  
SEC  
SER  
OTH

*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*  
*|||||*

DOCUMENT NUMBER-DATE  
**15109 DEC-4 01**



offer. If, however, there is a factual dispute as to the manner of compliance with any provision in the settlement, Commission staff will bring the matter to the Commission for consideration.



- 5.) Qwest and USLD offer a settlement of \$100.00 for each of the above listed certificates (i.e., \$200.00 total) to settle these cases and dismiss with prejudice.

If you have any questions regarding this matter please feel free to contact me at 303-992-6617 or via email at [david.lenard@qwest.com](mailto:david.lenard@qwest.com).

Sincerely,

A handwritten signature in black ink, appearing to read "David LeNard", written in a cursive style.

David LeNard  
Sr. Financial Analyst  
Facilities Cost  
Regulatory Reporting

cc: Ms. Paula J. Isler ✓



QWEST  
555 17TH STREET  
DENVER, CO 80202

Date	Invoice No.	Description	Amount
01/26/2001	012601CK	EXT 6617	1062.93
01/26/2001	012601CK	EXT 6617	
<i>For USLD</i>			

Vendor: FLORIDA PUBLIC SERVICE COMM.

Vendor ID: FLPUB

Total: **\*\*\$1,062.93\*\***

Check No.: 02008227

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.: 02008227

DATE: 01/29/2001

84-1278  
611

PAY: ONE THOUSAND SIXTY TWO AND 93/100 DOLLARS

**\*\*\$1,062.93\*\***

To The  
Order  
Of

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



*[Signature]*  
Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND

⑈000 2008 2 2 7⑈



QWEST  
555 17TH STREET  
DENVER, CO 80202

Date	Invoice No.	Description	Amount
01/26/2001	012601CK	EXT 6617	3039.24
01/26/2001	012601CK	EXT 6617	
<i>For Qwest</i>			

Vendor: FLORIDA PUBLIC SERVICE COMM.

Vendor ID: FLPUB

Total: **\*\*\$3,039.24\*\***

Check No.: 02008225

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.: 02008225

DATE: 01/29/2001

64-1278  
811

PAY: THREE THOUSAND THIRTY NINE AND 24/100 DOLLARS

**\*\*\$3,039.24\*\***

To The  
Order  
Of

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



*[Signature]*  
Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND

000 2008 2 25



QWEST  
 555 17TH STREET  
 DENVER, CO 80202

Date	Invoice No.	Description	Amount
01/26/2001	012601CK	EXT 6617	4429.96
01/26/2001	012601CK	EXT 6617	
<i>For LCI IXC</i>			

Vendor: FLORIDA PUBLIC SERVICE COMM.  
 Vendor ID: FLPUB

Total: **\*\*\$4,429.96\*\***  
 Check No.: 02008226  
 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.: 02008226  
 DATE: 01/29/2001

64-1278  
 811

PAY: FOUR THOUSAND FOUR HUNDRED TWENTY NINE AND 96/100 DOLLARS

**\*\*\$4,429.96\*\***

To The  
 Order  
 Of

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



*Just Ben*  
 Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND

⑈000 2008 2 26⑈



# Alternative Local Exchange Company Regulatory Assessment Fee Return

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

**STATUS:**

- Actual Return
- Estimated Return
- Amended Return

TX 090

USLD Communications, Inc.

1801 California, #4900  
Denver, CO 80202

**PERIOD COVERED:**

1/1/00 - 12/31/00

**FOR PSC USE ONLY**

Check# \_\_\_\_\_

\$ \_\_\_\_\_ 0603006  
003001

\$ \_\_\_\_\_ P  
0603006  
004011

\$ \_\_\_\_\_ I

Postmark Date \_\_\_\_\_

Initials of Preparer \_\_\_\_\_

Please Complete Below If Official Mailing Address Has Changed

\_\_\_\_\_  
(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA	
		GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	\$ 0	\$ 0
2.	Long Distance Services (IntraLATA only)**	0	0
3.	Access Services	0	0
4.	Private Line Services	0	0
5.	Leased Facilities & Circuits Services	0	0
6.	Miscellaneous Services	0	0
7.	<b>TOTAL REVENUES</b>		\$ 0
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		0
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		0
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		0
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		0
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		0
13.	<b>TOTAL AMOUNT DUE</b>		\$ 0

- \* These amounts must be intrastate only and must be verifiable.
- \*\* Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

**AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50**

**CURRENT COMPANY STATUS**

- Facilities-Based Provider
- Reseller
- Other: \_\_\_\_\_

**BILLING INFORMATION**

Complete below if billing agent if other than yourself.

\_\_\_\_\_  
(Name) (Address: City/State/Zip) (Telephone)

**COMPANY INFORMATION**

Do you lease telecommunications' facilities?  YES  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 Statute, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

\_\_\_\_\_  
(Signature of Company Official)

David LeNard, 303-992-6617  
(Preparer of Form - Please Print Name)

\_\_\_\_\_  
Vice President (Title)

\_\_\_\_\_  
(Date)

Telephone Number ( ) Fax Number ( )

F.E.I. No. \_\_\_\_\_

# Alternative Local Exchange Company Regulatory Assessment Fee Return

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

**STATUS:**

- Actual Return
- Estimated Return
- Amended Return

TX 273

Qwest Communications Corp.

1801 California, #4900  
Denver, CO 80202

**PERIOD COVERED:**

1/1/00 - 12/31/00

**FOR PSC USE ONLY**

Check# \_\_\_\_\_

\$ \_\_\_\_\_ 0603006  
003001

\$ \_\_\_\_\_ P  
0603006  
004011

\$ \_\_\_\_\_ I

Postmark Date \_\_\_\_\_

Initials of Preparer \_\_\_\_\_

Please Complete Below If Official Mailing Address Has Changed

\_\_\_\_\_  
(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA	
		GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	0	0
2.	Long Distance Services (IntraLATA only)**	0	0
3.	Access Services	0	0
4.	Private Line Services	0	0
5.	Leased Facilities & Circuits Services	0	0
6.	Miscellaneous Services	0	0
7.	<b>TOTAL REVENUES</b>		\$ 0
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		0
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		0
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		0
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		0
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		0
13.	<b>TOTAL AMOUNT DUE</b>		\$ 0

\* These amounts must be intrastate only and must be verifiable.  
 \*\* Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

**AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50**

**CURRENT COMPANY STATUS**

- Facilities-Based Provider
- Reseller
- Other: \_\_\_\_\_

**BILLING INFORMATION**

Complete below if billing agent if other than yourself.

\_\_\_\_\_  
(Name) (Address: City/State/Zip) (Telephone)

**COMPANY INFORMATION**

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

\_\_\_\_\_  
(Signature of Company Official) Vice President (Title) \_\_\_\_\_ (Date)

David LeNard, 303-992-6617 Telephone Number ( ) Fax Number ( )  
(Preparer of Form - Please Print Name)

F.E.I. No. \_\_\_\_\_

IMAGE SAFE logo in light gray tone is not present on back of document - Do not cash.

McWHIRTER, REEVES, McGLOTHLIN,  
DAVIDSON, RIEF & BAKAS, P.A.  
117 S. GADSDEN  
TALLAHASSEE, FL 32301  
PHONE 904-222-2525

3141

November 26 2001

63-751/631  
00993

PAY TO THE ORDER OF FPSC

\$ 17.00

Seventeen dollars 17.00

DOLLARS



FOR

Joseph A. McGlothlin

003441



GUARDIAN & SAFETY

GUARDIAN & SAFETY

Security features are included. Details on back.



# Interexchange Company Regulatory Assessment Fee Return

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return  
 Estimated Return  
 Amended Return

TI943  
 Phoenix Network, Inc.  
 1801 California Street, #4900  
 Denver, CO 80202-2613

**FOR PSC USE ONLY**

Check# \_\_\_\_\_

\$ \_\_\_\_\_ 0603001  
 \_\_\_\_\_ 003001  
 \$ \_\_\_\_\_ P  
 \_\_\_\_\_ 0603001  
 \_\_\_\_\_ 004011  
 \$ \_\_\_\_\_ I

Postmark Date \_\_\_\_\_

Initials of Preparer \_\_\_\_\_

PERIOD COVERED:

1/1/2000 - 12/31/2000

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA	
		GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 559,961	\$ 278,105
2.	Access Services	8,211	4,078
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services	15,243	7,570
6.	TOTAL Telephone Services	\$ 583,415	\$ 289,754
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( 230,269 )	( 230,269 )
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		59,485
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		89.23
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		
12.	TOTAL AMOUNT DUE		\$ 89.23

These amounts must be intrastate only and must be verifiable.

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       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 with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

(Signature of Company Official)

Vice President  
 (Title)

1/30/01  
 (Date)

(Preparer of Form - Please Print Name)

David LeNard

Telephone Number 303 992-6617 Fax Number ( )

F.E.I. No. \_\_\_\_\_

# Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return  
 Estimated Return  
 Amended Return

PERIOD COVERED:

*11/2000 - 12/31/2000*

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

TI927  
 USLD Communications, Inc.  
 1801 California Street. #4900  
 Denver, CO 80202-2613

Please Complete Below If Official Mailing Address Has Changed

**FOR PSC USE ONLY**

Check# \_\_\_\_\_

\$ \_\_\_\_\_ 0603001  
 \_\_\_\_\_ 003001  
 \$ \_\_\_\_\_ P  
 \_\_\_\_\_ 0603001  
 \_\_\_\_\_ 004011  
 \$ \_\_\_\_\_ I

Postmark Date \_\_\_\_\_

Initials of Preparer \_\_\_\_\_

\_\_\_\_\_  
 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 765,256	\$ 332,136
2.	Access Services	3,872,072	1,680,557
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	3,315,582	1,439,029
6.	<b>TOTAL Telephone Services</b>	<b>\$ 7,952,910</b>	<b>\$ 3,451,722</b>
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( 2,743,102 )	( 2,743,102 )
8.	<b>TOTAL REVENUES For Regulatory Assessment Fee Calculation</b>		<b>708,620</b>
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		1,062.93
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		_____
12.	<b>TOTAL AMOUNT DUE</b>		<b>\$ 1,062.93</b>

These amounts must be intrastate only and must be verifiable.

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 ( ) NO  
 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 with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

\_\_\_\_\_  
 (Signature of Company Official) *Vice President* (Title) *1/30/01* (Date)  
 \_\_\_\_\_  
 (Preparer of Form - Please Print Name) *David LeNard*  
 Telephone Number *303 992-6617* Fax Number ( )  
 F.E.I. No. \_\_\_\_\_



QWEST  
555 17TH STREET  
DENVER, CO 80202

Date	Invoice No.	Description	Amount
01/26/2001	012601CK	EXT 6617	89.23
01/26/2001	012601CK	EXT 6617	
<i>For Phoenix</i>			

Vendor: FLORIDA PUBLIC SERVICE COMM.

Total: **\*\*\$89.23\*\***

Vendor ID: FLPUB

Check No.: 02008229

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.: 02008229

DATE: 01/29/2001

64-1278  
611

PAY: EIGHTY NINE AND 23/100 DOLLARS

**\*\*\$89.23\*\***

To The  
Order  
Of

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



*Just Ben*  
Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND

VIA Overnight Mail

March 13, 2001



Florida Public Service Commission  
Fiscal Services  
Attn. Jackie Knight  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-850

Re: Regulatory Assessment Fee Returns

Dear Ms. Knight,

Please find enclosed Qwest Communications Corp., and USLD Communications, Inc., Alternative Local Exchange Company Regulatory Assessment Fee Return's.

Qwest apologizes for the delay in submitting these reports.

If you have any questions regarding this matter, please contact me at 303-992-6617 or via email at [david.lenard@qwest.com](mailto:david.lenard@qwest.com)

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read "David Lenard".

David Lenard  
Sr. Financial Analyst  
Facilities Cost  
Regulatory Reporting

Enclosures

PLEASE FOLD THIS SHIPPING DOCUMENT IN HALF AND PLACE IT IN A WAYBILL POUCH AFFIXED TO YOUR SHIPMENT SO THAT THE BAR-CODE PORTION OF THE LABEL CAN BE READ AND SCANNED.  
\*\*\*WARNING: USE ONLY THE PRINTED ORIGINAL LABEL FOR SHIPPING. USING A PHOTOCOPY OF THIS LABEL FOR SHIPPING PURPOSES IS FRAUDULENT AND COULD RESULT IN ADDITIONAL BILLING CHARGES, ALONG WITH THE CANCELLATION OF YOUR FEDEX ACCOUNT NUMBER.

FROM: David LeNard (303)992-6617  
Qwest Communications  
1670 Broadway  
26th Floor  
Denver, CO 80202

SHIPPER'S FEDEX ACCOUNT NUMBER



TO: Jackie Knight (850)413-6267  
Florida Public Service Commissio  
2540 Shumard Oak Blvd.  
Fiscal Services

SHIP DATE: 30JAN01  
MAN-WGT: 1 LBS

REF: Tallahassee, FL 32399-  
10158



DELIVERY ADDRESS BARCODE (FEDEX-EDR)

CAD # 3911187

**STANDARD OVERNIGHT**

**WED**  
AA

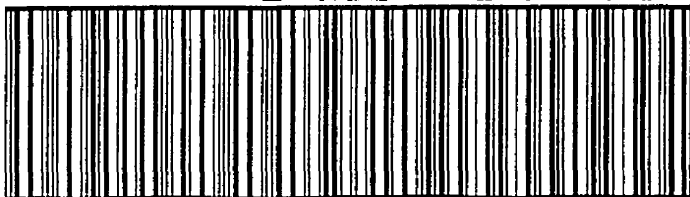
TRK # 7923 9491 2846 FORM 0201

TLH

Deliver By:  
31JAN01

**32399-FL-US**  
DROP OFF

**XB TLHA**



VIA Overnight Mail

January 30, 2001



Florida Public Service Commission  
Fiscal Services  
Attn. Jackie Knight  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-850

Re: Regulatory Assessment Fee Returns

Dear Ms. Knight,

Please find enclosed Qwest Communications Corp., LCI International Telecom, Corp. d/b/a Qwest Communications Services (IXC and ALEC), USLD Communications, Inc., and Phoenix Network, Inc.'s Interexchange Company Regulatory Assessment Fee Return's and checks for payments.

Please note that the check for LCI's Interexchange Return was incorrectly issued at \$4,429.96, instead of \$1,144.38. Please advise if the Commission would like to issue a credit to LCI's account, issue a check to LCI or if the Commission would like Qwest to issue a check in the correct amount. Qwest apologizes for this error. Due to end of month close, Qwest Accounts Payable was unable to re-issue a check in the correct amount.

If you have any questions regarding this matter, please contact me at 303-992-6617 or via email at david.lenard@qwest.com

Sincerely,

A handwritten signature in black ink, appearing to read "David LeNard", written over a large, stylized, scribbled-out signature.

David LeNard  
Sr. Financial Analyst  
Facilities Cost  
Regulatory Reporting

Enclosures