

ORIGINAL

November 20, 2001

Florida Public Service Commission
Attention: Paula J. Isler, Research Assistant
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-850

Qwest

010000-PW

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

Dear Ms. Isler:

TI215

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 your letter, I report the following:

DEPOSIT DATE
D148 DEC 04 2001

CK02110856
\$669.06-P
133.81-I
11/26/01 No postmark
MC

TI215, Qwest 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.

TI890, 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 Qwest, TI215, were incorrect. I have enclosed revised submissions for both the January through June 2000 returns and the July through December returns. Qwest hereby requests a refund in the amount of \$46,307.85 for Qwest and \$12,442.95 for LCI.

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

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.

Sincerely,

David LeNard
Sr. Financial Analyst
Facilities Cost
Regulatory Reporting

2001 NOV 21 PM 4:00
DIVISION OF
COMPETITIVE SERVICES

DOCUMENT NUMBER-DATE
15115 DEC-4 01



COMMISSION CLERK

P. Isler
✓
CEA

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TI-215
 Qwest Communications Corp.
 1670 Broadway, 26th Floor
 Denver, CO 80202
 Attn. David LeNard

FOR PSC USE ONLY

Check# _____

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

Postmark Date _____

Initials of Preparer _____

PERIOD COVERED:
 1/1/2000 - 6/30/2000

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	\$ 19,660,959.57	\$ 7,484,683.74
2.	Access Services	1,960,833	657,434.50
3.	Private Line Services	185,428	62,170.99
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services	279,557	93,730.78
6.	TOTAL Telephone Services	\$ 22,086,778.76	\$ 8,298,020.01
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	()	(3,999,098.40)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		4,298,921.61
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		6,448.38
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		6,448.38

* 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
- Reseller
- 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.

Vice President, QCC
 (Signature of Company Official)

David LeNard
 (Preparer of Form - Please Print Name)

 (Title)

 (Date)

Telephone Number (303) 992-6617 Fax Number ()

F.E.I. No. 04-6141739

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TI-215
 Qwest Communications Corp.
 1670 Broadway, 26th Floor
 Denver, CO 80202
 Attn. David LeNard

PERIOD COVERED:
 7/1/2000 - 12/31/2000

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
 _____ 003001
 \$ _____ P
 _____ 0603001
 _____ 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.	Long Distance Services	\$ 14,422,138	\$ 7,704,668
2.	Access Services	3,077,482	1,175,952
3.	Private Line Services	222,074	86,114
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services	476,894	181,533
6.	TOTAL Telephone Services	\$ 18,198,588	\$ 9,148,268
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		(3,844,258)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		5,304,010
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		7,956.01
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		7,956.01

* 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.

Vice President QCC [Signature] 11/20/01
 (Signature of Company Official) (Title) (Date)

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

F.E.I. No. 04-6141739

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
 Estimated Return
 Amended Return

TI215
 Qwest Communications Corporation
 1801 California Street, #4900
 Denver, CO 80202-2613

JAN 1 - 2001

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
 _____ 003001

\$ _____ P
 _____ 0603001
 _____ 004011

\$ _____ I

Postmark Date _____

Initials of Preparer _____

PERIOD COVERED:

07/01/2000 TO
 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	\$ 9,313,660	\$ 7,612,577
2.	Access Services	407,502	148,285
3.	Private Line Services	5,038,316	1,833,387
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services	756,451	275,264
6.	TOTAL Telephone Services	\$ 15,515,929	\$ 9,869,514
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(7,843,357)	(7,843,357)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		2,026,157
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		3,039.24
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		\$ 3,039.24

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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.

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 Amount: \$ _____ for 19____ Amount: \$ _____ Expires: _____

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 If YES, who do you lease these facilities from? Name: _____
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_____ (Signature of Company Official) Vice President (Title) 1/30/01 (Date)

David Lenard, Sr. Financial Analyst (Preparer of Form - Please Print Name) Telephone Number (303) 926617 Fax Number ()

F.E.I. No. _____