

ORIGINAL

November 20, 2001

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

Qwest. 

CK02110855
12.03-P
2.41-I
11/26/01 No postmark
MC

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

P. Isler
✓ CEA

Dear Ms. Isler:

TX026

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
DIA 10 DEC 04 2001

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 _____ If you have any questions regarding this matter please feel free to contact me at 303-962-6617 or via email at david.lenard@qwest.com.
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
LEG _____
OPC _____
PAI _____
RGO _____
SEC _____
SER _____
OTH _____

Sincerely,



David LeNard
Sr. Financial Analyst
Facilities Cost
Regulatory Reporting

2001 NOV 21 PM 4:00
DIVISION OF
COMPETITIVE SERVICES

DOCUMENT NUMBER-DATE

15116 DEC-4 01

FPSC-COMMISSION CLERK



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

TX026
 LCI International Telecom Corp.
 d/b/a Qwest Communications Services
 1801 California Street, #4900
 Denver, CO 80202

PERIOD COVERED:

1
1/1/2000 - 12/31/2000

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	\$ 210,350	\$ 210,350
2.	Long Distance Services (IntraLATA only)**	_____	_____
3.	Access Services	_____	_____
4.	Private Line Services	_____	_____
5.	Leased Facilities & Circuits Services	_____	_____
6.	Miscellaneous Services	_____	_____
7.	TOTAL REVENUES		\$ 210,350
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		_____
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		210,350
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		315.53
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		_____
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		_____
13.	TOTAL AMOUNT DUE		\$ 315.53

* 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)

1/30/01

(Date)

(Preparer of Form - Please Print Name)

David LeNard

Telephone Number 303, 492-6617 Fax Number ()

F.E.I. No. _____



QWEST
555 17TH STREET
DENVER, CO 80202

Date	Invoice No.	Description	Amount
01/26/2001	012601CK	EXT 6617	315.53
01/26/2001	012601CK	EXT 6617	
<i>For LCI Local</i>			

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
611

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



[Signature]
Authorized Signature