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BEFORE THE ARIZONA CORPORATION COMMISSION

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2005 FEB 25 P 2:56

1 JEFF HATCH-MILLER

2 Chairman

3 WILLIAM MUNDELL

4 Commissioner

5 MARC SPITZER

6 Commissioner

7 MIKE GLEASON

8 Commissioner

9 KRISTIN MAYES

10 Commissioner

AZ CORP COMMISSION
DOCUMENT CONTROL

Arizona Corporation Commission

DOCKETED

FEB 25 2005

DOCKETED BY

11 IN THE MATTER OF THE QWEST
12 CORPORATION'S COMPLIANCE WITH
13 SECTION 252(e) OF THE
14 TELECOMMUNICATIONS ACT OF 1996.

DOCKET NO. RT-00000F-02-0271

15 IN THE MATTER OF U S WEST
16 COMMUNICATIONS, INC.'S COMPLIANCE
17 WITH SECTION 271 OF THE
18 COMMUNICATIONS ACT OF 1996

DOCKET NO. T-00000A-97-0238

19 ARIZONA CORPORATION COMMISSION,

DOCKET NO. T-01051B-02-0871

20 Complainant,

**QWEST CORPORATION'S
REPORT OF CREDITS ISSUED
PURSUANT TO DECISION NO.
66949**

21 v.

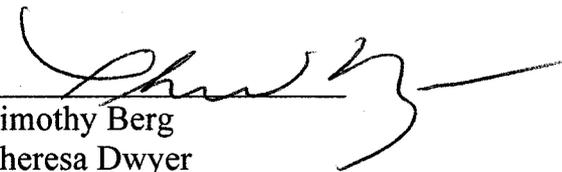
22 QWEST CORPORATION,

23 Respondent.

24 Pursuant to Decision No, 66949, Qwest Corporation ("Qwest") on August 30, 2004
25 Qwest Corporation ("Qwest") filed its report of credits issued to CLECs in accordance with
26 the terms of the Decision. That report showed: (1) the identify of the CLECs to whom
credits were issued; (2) the date of the release signed by the CLEC; (3) the amount of the
credit or payment issued and (4) the date upon which credits or payments were issued.
Qwest issued \$9,860,884 credits to 24 CLECs. Qwest also committed to attempting to

1 contact the remaining CLECs again by September 30, 2004. Subsequently, Qwest
2 Wholesale Service Managers personally contacted the remaining CLECs and provided
3 copies of the Commission Decision No. 66949, the amount of credit due and a copy of the
4 release. Qwest now hereby submits to the Staff of the Utilities Division ("Staff") of the
5 Arizona Corporation Commission ("ACC") its revised report of credits issued to CLECs in
6 accordance with the terms of the Decision. The matrix attached as Exhibit A to this report
7 shows: (1) the identity of the CLECs to whom credits were issued; (2) the date of the release
8 signed by the CLEC; (3) the amount of the credit or payment issued and (4) the date or date
9 upon which credits or payments were issued. Qwest has paid or credited an additional
10 \$565,626 to 13 more CLECs. To date Qwest has paid or credited \$10,439,058 out of a
11 possible credit amount of \$11,556,922. Qwest has attempted to contact all eligible CLECs
12 on the list by e-mail and/or mail to the address on file for the CLEC at the ACC and has also
13 attempted to contact CLECs through its contacts with its Wholesale customers. Qwest
14 requests that the Staff or the Hearing Division determine that the window for CLECs to
15 claim credits ends on March 31, 2005 and that Qwest's liability for any credits or payments
16 not applied for by that date ends on that date.

17 DATED this 25th day of February, 2005.

18
19 By 

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21 Theresa Dwyer
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ORIGINAL and 13 copies of the
foregoing hand-delivered for
filing this ~~24~~ day of February, 2005 to:

Docket Control
ARIZONA CORPORATION COMMISSION
1200 West Washington
Phoenix, Arizona 85007

COPY of the foregoing hand-delivered
this ~~24~~ day of February, 2005 to:

Lyn Farmer, Chief Administrative Law Judge
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Ernest G. Johnson
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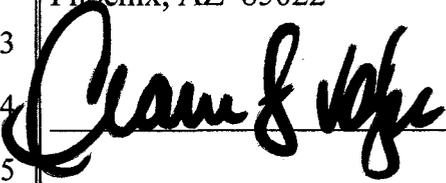
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EXHIBIT

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EXHIBIT A
GLOBAL SETTLEMENT
DOCKET NOS. RT-00000F-02-0271; T-00000A-97-0238; T-01051B-02-0871
AUGUST 30, 2004
REVISED FEBRUARY 23, 2005

CUSTOMER NAME	RELEASE DATE	CREDIT AMOUNT	CREDIT AMOUNT ISSUED	CREDIT/CHECK ISSUED
Allegiance		443,250	443,250	Part of bankruptcy release
Adelphia		36,348	36,348	Part of bankruptcy release
Arrival Communications	5/21/04	967	967	Check on 7-09-04
AT&T	6/1/04	4,487,881	4,487,881	Credits on 7/07/04 and 7/19/04
AZ Dial Tone	6/26/04	647,121	647,121	Credit on 7-22-04
Broadwing Carrier		45,346		
Cable Plus	9/14/04	10,592	10,592	Credit on 2-00-05
Cable & Wireless (Savvis)	11/2/04	67,066	67,066	Credit on 12/04/04
Caprock	5/19/04	33,861	33,861	Credit on 6-25-04
Compass Telecommunications		14,843		
CommSouth	1/12/05	132,371	132,371	Credit Applied to Pre-Petition Bankruptcy
Covad	5/21/04	386,303	386,303	Credit on 7-10-04
Cox	6/3/04	291,891	291,891	Credit on 7-07-04
DPI Teleconnect	9/10/04	42,733	42,733	Credit on 12-17-04
DSL.net	6/3/04	4,190	4,190	Credit on 7-04-04
Econophone		4,641		
ELI	5/24/04	126,667	126,667	Credit on 7-10-04
Ernest Telcom		23,240		
Excel		402,547		
EZ Talk Communications		46,089		
Fibernet Telecom		718		
Integra	5/13/04	42,957	42,957	Credit on 7-07-04
Ionex		65		
Jato		640		
Level 3	9/7/04	100,000	100,000	Credit on 10-00-04
Mountain Telecommunications (MTI)	6/1/04	251,043	251,043	Credit on 6-26-04
National Brands	5/24/04	2,248	2,248	Credit on 7-01-04
New Vector		142		
New Edge		9,872		
North County Communications		1,266		
NTS Communications Inc.	6/9/04	51,280	51,280	Credit on 7-10-04
One Call		3,194		
PacWest	6/8/04	100,000	100,000	Credit on 7-04-04
Pagemart		8		
Phones For All	8/30/04	13,974	13,974	Credit on 11/09/04
Popp		11,633		
PT1		1,578		
Prism		2,511		
Regal Telephone Company	5/26/04	10,834	10,834	Credit on 7-01-04
SBC		100,000		
Servisense		125	125	Part of bankruptcy release
Simcom	7/12/04	59,165	59,165	Check on 7-28-04
Smoke Signal Communications - Owned by 1-800 Reconnect	8/11/04	24,459	24,459	Credit on 1-19-05
SNET		12,220		
Sprint	5/20/04	2,445,271	2,445,271	Credits on 7-01, 7-10, 7-14- and 7-17-04
Startec Global Comm. Corp		297		
Sterling International	8/16/04	13,735	13,735	Credit on 09-08-04
Talk America	9/28/04	22,431	22,431	Credit on 10-00-04
TCAST Communication	8/25/04	1,750	1,750	Credit on 9-8-04
Tess		72,739	72,739	Check Sent to Bankruptcy Trustee in 1-00-05
Time Warner	6/3/04	100,000	100,000	Credit on 7-04-04
Touch 1 Communications	9/1/04	2,946	2,946	Credit on 10-01-04
TransAmerican Telephone Inc		1,139		
TSI		1,158		
Verizon		434,717		
Westel	9/1/04	39,842	39,842	Credit on 10-04-04
Williams	6/11/04	41,787	41,787	Credit on 6-26-04
WorldxChange Corp	6/11/04	15,670	15,670	Credit on 7-22-04
XO	6/2/04	203,013	203,013	Credit on 7-04-04
Xspedius	8/16/04	100,000	100,000	Credit on 9-04-04
Z-Tel	9/1/04	12,548	12,548	Credit on 9-22-04
TOTAL		11,556,922	10,439,058	