



Federal Communications Commission  
Washington, D.C. 20554

April 29, 2004

IN REPLY REFER TO:  
IATD 2004-13

Mr. R. William Johnston  
Vice President – Assistant Controller  
Qwest Services Corporation  
1801 California Street, Suite 320  
Denver, CO 80202

Dear Mr. Johnston:

Based on our review of Qwest Corporation's 2003 ARMIS data, we have detected discrepancies on the ARMIS Report 43-04. The verification of frozen category factors (see Part 36.3) shows variances between calendar years 2003 and 2000. The category factors were frozen in 2000 and should match the 2003 factors, see Attachment.

Please make the necessary changes and provide your re-filing by May 14, 2004. If you have any questions concerning this letter, please contact Rick Robinson at 202-418-0824 or by E-mail ([richard.robinson@fcc.gov](mailto:richard.robinson@fcc.gov)). Your cooperation is appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Fatina K. Franklin".

Fatina K. Franklin  
Assistant Division Chief  
Industry Analysis and Technology Division

Attachment

Attachment

Verification of the Category Freeze on the ARMIS 43-04 Report

Docket No. UT-061625  
 Exhibit PEG-6R  
 February 16, 2007  
 PAGE 2

Row	Row Title	2000		2003		Difference
		Subject to Separations	Percent	Subject to Separations	Percent	
<b>NWND</b>	<b>Qwest-North Dakota</b>					
	Account 2410 - Cable & Wire Facilities					
1530	Total Cable & Wire Facilities Investment	240,928	100.00%	239,048	100.00%	N/A
1460	Total C&WF Cat. 1 - Exch. Line Inv.	203,076	84.30%	198,933	83.20%	-1.10%
1485	Total C&WF Cat. 2 Investment	21,542	8.90%	23,776	9.90%	1.00%
1474	Total C&WF Cat. 2 - Exch. Trunk Inv.	5,759	26.70%	7,885	33.20%	6.40%
1484	Total C&WF Cat. 2 - Wideband Inv.	15,783	73.30%	15,891	66.80%	-6.40%
1510	Total C&WF Cat. 3 - Interexchange Inv.	14,198	5.90%	14,221	5.90%	0.10%
1524	Total C&WF Cat. 4 - Hosi/Remote Inv.	2,112	0.90%	2,117	0.90%	0.00%
<b>NWSD</b>	<b>Qwest-South Dakota</b>					
	Accounts 6620 - Customer Operations Expenses - Services					
	Customer Operations Expenses - Services (Rows 7320 less 7000)	10,699	100.00%	10,825	100.00%	N/A
7060	Total Telephone Operator Service Expense	1,418	13.30%	1,004	9.30%	-4.00%
7076	Total Directory Expense	85	0.80%	82	0.80%	0.00%
7070	Directory Exp. - Classified - Dir Assg.	0	0.00%	0	0.00%	0.00%
7073	Directory Exp. - Alphabetical	85	100.00%	82	100.00%	0.00%
7075	Directory Expense - Foreign - Dir. Assg.	0	0.00%	0	0.00%	0.00%
7220	Other Cust. Svc. Exp. - Cat. 1 - Local Bus. Ofc. Exp.	7,326	68.50%	7,780	71.90%	3.40%
7290	Other Cust. Svc. Exp. - Cat. 2 - Rev. Accig. Exp.	1,194	11.20%	1,261	11.60%	0.50%
7300	Other Cust. Svc. Exp. - Cat. 3 - Customer Svc. Exp.	676	6.30%	698	6.40%	0.10%