

Qwest PAP State Supplemental Payment Report

Month: Jun 2003

State: WA

	Washington Tier II Fund
Gross Tier 2 Payment from Summary	18,900
Plus or Minus Adjustments*	(500)
Interest on Adjustment (if Applicable)	-
Net Tier 2 Payment	<u>18,400</u>

*U.S. Bank Trust Acct set up fee.

Qwest PAP State Summary Payment Report

Month: Jun 2003

State: WA

PID	Measure Description	Gross Tier 1 Payment	Gross Tier 2 Payment	Total Gross Tier 1 & 2 Payments
GA-1	Gateway Avail - IMA-GUI	-	-	-
GA-2	Gateway Avail - IMA-EDI	-	-	-
GA-3	Gateway Avail - EB-TA	-	-	-
GA-4	Gateway Avail - EXACT	-	-	-
GA-6	Gateway Avail - GUI Repair	-	-	-
GA-7	Timely Outage Resolution	-	-	-
PO-1	Pre-Order/Order Response Times	-	-	-
PO-2	Electronic Flow Through	1,721	6,000	7,721
PO-3	LSR Rejection Notice Interval	66	-	66
PO-5	Firm Order Commit (FOCs) on Time	-	-	-
PO-6	Wrk Compltn Notification Timeliness	-	-	-
PO-7	Billing Compl Notification Timeliness	50	-	50
PO-8	Jeopardy Notice Interval	-	-	-
PO-9	Timely Jeopardy Notice	-	-	-
PO-16	Release Notifications on Time	-	-	-
PO-20	Manual Service Order Accuracy	-	-	-
OP-2	Calls Ans w/in 20 Sec - Provisioning	-	-	-
OP-3	Install Commit Met	185	300	485
OP-4	Installation Interval	81	-	81
OP-5	New Service Installation	797	2,700	3,497
OP-6	Delayed Days	-	-	-
OP-8	Number Portability Timeliness	-	-	-
OP-13	Coordinated Cuts on Time	-	-	-
OP-17	Timelines of Disconnects - LNP	-	-	-
MR-2	Calls Ans w/in 20 Sec - Repair Cntr	-	-	-
MR-3	Out of Svc Cleared w/in 24 Hours	-	-	-
MR-5	Troubles Cleared w/in 4 Hours	1,450	-	1,450
MR-6	Mean Time to Restore	514	-	514
MR-7	Repair Repeat Reports	1,070	300	1,370
MR-8	Trouble Rate	3,491	9,600	13,091
MR-11	LNP Trouble Cleared w/in 24 Hours	-	-	-
BI-1	Time to Provide Usage Records	-	-	-
BI-3	Billing Accuracy - Adj for Errors	-	-	-
BI-4	Billing Completeness	25	-	25
NI-1	Trunking Blocking	-	-	-
NP-1	NXX Code Activation	-	-	-
Total		9,450	18,900	28,350