

Request for Escrow Payment:

May 29, 2008

U.S. Bank Trust National Association  
60 Livingston Ave.  
St. Paul, Minnesota 55107  
Attn: Mr. Olaleye Fadahunsi  
(651) 495-3726 (tel)  
(651) 495-8087 (fax)

Escrow Depository Agent:

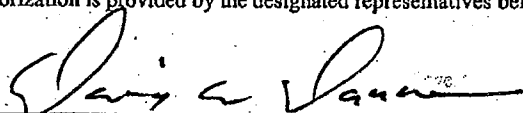
Please disburse a check for \$349,239.96 from the Qwest Escrow account (# [REDACTED]) to the following address:

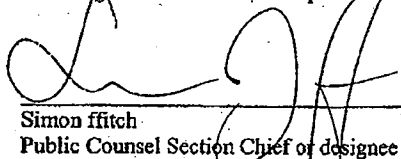
Qwest Corporation  
Attn: Kevin MacWilliams  
1600 7<sup>th</sup> Ave., Room 2911  
Seattle, Washington 98191


The funds to be disbursed are part of the CERB project identified at Attachment C to the Qwest Corporation Depository Escrow Agreement. This request is for payment to Qwest for \$349,239.96 for unreimbursed costs of work completed through May 2008 on four CERB projects net of cost under runs on previous disbursements for the Tri-County EDD project:

<u>CERB Project</u>	<u>Amount</u>
Clallam County (Sappho Gap)	\$179,779.39
Port of Columbia (Dayton)	\$33,994.33
Yakima Airport Fiber Ring	\$267,514.74
Port of Pasco	\$696.45
<u>Subtotal</u>	<u>\$481,984.91</u>
Tri-County EDD (Colville IOF)	(\$132,744.95)
<u>Total Requested Disbursement</u>	<u>\$349,239.96</u>

Authorization is provided by the designated representatives below.

  
\_\_\_\_\_  
Carole Washburn, Agency Secretary or designee  
Washington Utilities and Transportation Commission  
Date: 6/9/08

  
\_\_\_\_\_  
Simon Fitch  
Public Counsel Section Chief or designee - Washington Attorney General's Office  
Date: 6/9/08

  
\_\_\_\_\_  
Mark Reynolds, Asst Vice President, Public Policy & Regulatory Affairs  
Qwest Corporation  
Date: 05/30/08