

Qwest PAP State Supplemental Payment Report

Month: Jul 2003

State: WA

**Washington
Tier II Fund**

Gross Tier 2 Payment from Summary

19,100

Plus or Minus Adjustments

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Interest on Adjustment (if Applicable)

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Net Tier 2 Payment

19,100

Qwest PAP State Summary Payment Report

Month: Jul 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	4,596	9,500	14,096
PO-3	LSR Rejection Notice Interval	-	-	-
PO-5	Firm Order Commit (FOCs) on Time	200	-	200
PO-6	Wrk Compltn Notification Timeliness	-	-	-
PO-7	Billing Compl Notification Timeliness	-	-	-
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	300	-	300
OP-4	Installation Interval	5,378	300	5,678
OP-5	New Service Installation	1,251	900	2,151
OP-6	Delayed Days	-	-	-
OP-8	Number Portability Timeliness	150	-	150
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	106	-	106
MR-5	Troubles Cleared w/in 4 Hours	1,344	-	1,344
MR-6	Mean Time to Restore	212	-	212
MR-7	Repair Repeat Reports	6,015	2,700	8,715
MR-8	Trouble Rate	3,706	5,700	9,406
MR-11	LNP Trouble Cleared w/in 24 Hours	-	-	-
BI-1	Time to Provide Usage Records	-	-	-
BI-3	Billing Accuracy - Adj for Errors	5,261	-	5,261
BI-4	Billing Completeness	107	-	107
NI-1	Trunking Blocking	-	-	-
NP-1	NXX Code Activation	-	-	-
Total		28,626	19,100	47,726