## RECEIVED RECORDS MANAGEMENT



03 OCT 29 AM 9: 15

Qwest Corporation 1600 7th Avenue, Room 3206 Seattle, Washington 98191 (206) 345-1568 Facsimile (206) 343-4040

STATE OF WASH. UTIL. AND TRAMSP. COMMISSION

Mark S. Reynolds Senior Director – Regulatory Policy and Law

October 28, 2003

Ms. Carole Washburn
Executive Secretary
Washington Utilities and Transportation Commission
1300 S. Evergreen Park Drive S.W.
P.O. Box 47250
Olympia, WA 98504-7250

RE: Docket No. UT-030388

Dear Ms. Washburn:

Attached are the October payments for the Performance Assurance Plan ("PAP") based upon August 2003 performance. In addition to the August Performance, Qwest reran the PAP for January – July for the following reasons,

- 1) Some Carrier Identification codes were inadvertently transposed during a project cleanup in February 2003. Correction of the codes resulted in increased volumes reported for MR8 (Trouble Rate) and in some cases adjustment of PAP payments (see Page 3 of Spreadsheet).
- 2) Qwest completed an internal review of CCDB (CLEC Contract Database) which resulted in a few CLEC opt in dates being corrected which resulted in minor payment adjustments. (see Page 3 of Spreadsheet).
- 3) Summary of Changes for Washington
  - ❖ State of Washington received \$6 in interest payments
  - ❖ CLECs in Washington were under paid by \$166 in Tier 1 Payments
  - ❖ CLECs in Washington received \$4 in interest payments.
- 4) All payments both August performance results and January July rerun results are captured in page 1 & 2 of the attached spreadsheet.

Sincerely,

Lisa a Chold

for Mark Reynolds

Attachment