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STATE OF WASH.  
UTIL. AND TRANSP.  
COMMISSION



**Mark S. Reynolds**  
Senior Director  
Public Policy

November 21, 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 November payments for the Performance Assurance Plan ("PAP") based upon September 2003 performance. In addition to the September Performance, Qwest re-ran the PAP for January – August for the following reasons,

- 1) Several code improvements were implemented which impacted unbundled loops, line sharing, line splitting and DSL.
  - a. Using additional logic Qwest is now able to better identify and bucket orders which requested conditioning. Results were that lines in the conditioned bucket decreased, and correspondingly lines in Line Splitting, Line Sharing and DSL (Megabit) increased.
  - b. Added additional USOC's to further identify Line Splitting orders
  - c. Impacts to OP3, OP4, OP5, MR6, MR7, MR8
  - d. Results were rerun back to 5/1/03

- 2) It was discovered that in the All Other Loop Types for OP7, and OP13, 4 loop types were not being captured in the final results (UBL\_ISDN, UBL\_XDSL, UBL\_DS3, and UBL\_OCN)
  - a. Qwest added these loop types and reran the data back to 1/1/03
  - b. Impacts to OP7, OP13
- 3) Qwest completed a review of the CCDB (Customer Contract Data Base) which resulted in a few opt in dates being corrected, which resulted in minor payment adjustments.
- 4) Summary of Changes for Washington (for detailed information see page 3 of attached spreadsheet).
  - State of Washington was under paid in previous months by \$5,661 in Tier 2 Payments
  - CLECs in Washington were under paid in previous months by \$12,023 in Tier 1 Payments
  - State of Washington received \$103 in interest payments.
  - CLECs in Washington received \$167 in interest payments.
- 5) All payments, September performance results and January - August rerun results are summarized in pages 1 & 2 of the attached spreadsheet

Sincerely,

A handwritten signature in black ink that reads "Mark Steynald". The signature is written in a cursive, flowing style.

Attachment