

**Qwest PAP State Supplemental Payment Report**

Month: Sep 2003

State: WA

**Washington  
Tier II Fund**

Gross Tier 2 Payment from Summary

20,461

Plus or Minus Adjustments  
Interest (if Applicable)

-  
103

**Net Tier 2 Payment**

**20,564**

**Qwest PAP State Summary Payment Report**  
**Month: Sep 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-2	Electronic Flow Through	11,780	10,000	21,780
PO-3	LSR Rejection Notice Interval	-	-	-
PO-5	Firm Order Commit (FOCs) on Time	1,625	-	1,625
PO-6	Wrk Compltn Notification Timeliness	-	-	-
PO-7	Billing Compl Notification Timeliness	1	-	1
PO-8	Jeopardy Notice Interval	42	-	42
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	292	1,200	1,492
OP-4	Installation Interval	13,191	4,800	17,991
OP-5	New Service Installation	(319)	-	(319)
OP-6	Delayed Days	505	-	505
OP-8	Number Portability Timeliness	1,069	-	1,069
OP-13	Coordinated Cuts on Time	3,348	3,261	6,609
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	655	-	655
MR-5	Troubles Cleared w/in 4 Hours	1,551	-	1,551
MR-6	Mean Time to Restore	1,217	-	1,217
MR-7	Repair Repeat Reports	6,244	1,200	7,444
MR-8	Trouble Rate	2,332	-	2,332
MR-11	LNP Trouble Cleared w/in 24 Hours	-	-	-
BI-1	Time to Provide Usage Records	-	-	-
BI-3	Billing Accuracy - Adj for Errors	34,661	-	34,661
BI-4	Billing Completeness	-	-	-
NI-1	Trunking Blocking	-	-	-
NP-1	NXX Code Activation	-	-	-
<b>Total</b>		<b>78,194</b>	<b>20,461</b>	<b>98,655</b>

