Owest Corporation 1600 Seventh Avenue Room 3206 Seattle, Washington 98191

Phone 206-345-1568

Mark S. Reynolds Senior Director Public Policy



04 JAN 30 AM 11: 04

STATE OF WASH. UTIL. AND TRANSP. COMMISSION

January 29, 2004

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

- 1) Qwest inadvertently paid CLECs & States for line splitting performance and EEL performance.
- 2) Summary of Changes for Washington (for detailed information see page 3 of attached spreadsheet).
 - CLECs in Washington were over paid in previous months by \$3201 in Tier 1
 - State of Washington was overpaid in previous months by \$4800
- 3) All payments, November performance results and January - October rerun results are summarized in pages 1 & 2 of the attached spreadsheet

Sincerely,

Marll S. Cysll

Attachment