

Qwest PAP State Summary Payment Report

Month: Nov 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	6,218	-	6,218
PO-3	LSR Rejection Notice Interval	-	-	-
PO-5	Firm Order Commit (FOCs) on Time	-	-	-
PO-6	Wrk Compltn Notification Timeliness	-	-	-
PO-7	Billing Compl Notification Timeliness	25	-	25
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	5,064	300	5,364
OP-4	Installation Interval	707	-	707
OP-5	New Service Installation	(484)	(1,200)	(1,684)
OP-6	Delayed Days	300	-	300
OP-8	Number Portability Timeliness	-	-	-
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	178	-	178
MR-5	Troubles Cleared w/in 4 Hours	922	-	922
MR-6	Mean Time to Restore	53	-	53
MR-7	Repair Repeat Reports	(951)	(3,600)	(4,551)
MR-8	Trouble Rate	5,578	9,900	15,478
MR-11	LNP Trouble Cleared w/in 24 Hours	-	-	-
BI-1	Time to Provide Usage Records	-	-	-
BI-3	Billing Accuracy - Adj for Errors	35,000	-	35,000
BI-4	Billing Completeness	-	-	-
NI-1	Trunking Blocking	-	-	-
NP-1	NXX Code Activation	-	-	-
Total		52,610	5,400	58,010

Qwest PAP State Supplemental Payment Report

Month: Nov 2003

State: WA

	Washington Tier II Fund
Gross Tier 2 Payment from Summary	5,400
Plus or Minus Adjustments*	(774.23)
Interest (if Applicable)	-
Net Tier 2 Payment	<u>4,625.77</u>

* WA portion of LTPA Collaborative billing from Kern & Associates dated 12/2/03 for \$349.23 and dated 1/7/04 for \$425.00.

WA	PIDs by State	Tier			Special Fund	Total w/o			Inc T1 Pmt Int	Inc T2 Pmt Int	Inc SF Pmt Int	Interest by PID	Total w/ Interest by PID
		1	2	Payment		Interest by PID	Interest by PID	Interest by PID					
	OP-5	-484	-1,200		0	-1,684	0	0	0	0	0	-1,684	
	MR-5	-85	0		0	-85	0	0	0	0	0	-85	
	MR-7	-2,002	-3,600		0	-5,602	0	0	0	0	0	-5,602	
	MR-8	<u>-630</u>	<u>0</u>		<u>0</u>	<u>-630</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-630</u>	
	Total	-3,201	-4,800		0	-8,001	0	0	0	0	0	-8,001	