

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

Mark S. Reynolds Senior Director – Regulatory Policy and Law

July 22, 2004

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

Dear Ms. Washburn:

Attached are the July payments for the Performance Assurance Plan ("PAP") based upon May, 2004 performance

An electronic copy has also been sent to the Commission and Public Counsel.

Please contact Wayne Johnson on 515 286 2462 if you have any questions regarding this report.

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rk S. Keynolds

Schior Director - Regulatory

Attachments

Qwest PAP State Supplemental Payment Report

Month: May 2004 State: WA

Washington
Tier II Fund
Gross Tier 2 Payment from Summary 13,800.00

Plus or Minus Adjustments* (1,430.43)
Interest (if Applicable) -

Net Tier 2 Payment 12,369.57

*WA portion of LTPA invoices dated 5/14/04 (980.43) and 6/7/04 (450.00).

Qwest PAP State Summary Payment Report

Month: May 2004 State: WA

	Control of the Contro	Gross Tier 1	Gross Tier 2	Total Gross Tier 1 & 2
PID:	Measure Description	Payment	Payment	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	_	<u>-</u>	-
PO-2	Electronic Flow Through	11,735	4,500	16,235
PO-3	LSR Rejection Notice Interval	,	-,,,,,,	
PO-5	Firm Order Commit (FOCs) on Time	_	-	_
PO-6	Wrk Compltn Notification Timeliness	5,865	_	5,865
PO-7	Billing Compl Notification Timeliness	100	_	100
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	66	_	66
OP-4	Installation Interval	575	_	575
OP-5	New Service Installation	1,213	1,200	2,413
OP-6	Delayed Days	1,210	1,200	2,410
OP-8	Number Portability Timeliness	_	_	_
OP-0	Coordinated Cuts on Time	_	_	_
OP-13	Timelines of Disconnects - LNP	_	_	_
MR-2	Calls Ans w/in 20 Sec - Repair Cntr	•	-	_
MR-3	Out of Svc Cleared w/in 24 Hours	- 59	-	- 59
MR-5	Troubles Cleared w/in 4 Hours		-	1,850
		1,850	-	1,000
MR-6	Mean Time to Restore	- 002	-	902
MR-7	Repair Repeat Reports	902	9 100	
MR-8 MR-11	Trouble Rate	5,558	8,100	13,658
	LNP Trouble Cleared w/in 24 Hours	-	-	-
BI-1	Time to Provide Usage Records	40.000	-	10.000
BI-3	Billing Accuracy - Adj for Errors	10,000	-	10,000
BI-4	Billing Completeness	12	-	12
NI-1	Trunking Blocking	-	-	-
NP-1	NXX Code Activation	-	-	-
CP-1	Collocation Completion Interval	-	-	-
CP-3	Colocation Feasibility Study Interval	-	-	-
Total		37,935	13,800	51,735

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