



Spirit of Service

Qwest Corporation
512 12th Avenue, Suite 400
Olympia, Washington 98501
Phone: (360) 754-3241
e-mail: Holly.Dean@qwest.com

Holly Dean
Manager - Regulatory
Public Policy

August 29, 2005

Carole Washburn, Secretary
Washington Utilities and
Transportation Commission
1300 S. Evergreen Park Dr. SW
Olympia, Washington 98504-7250

Attention: Kristen Russell, Bob Williamson
Re: Docket Nos. UT-921192, UT-950200, UT-991358

Dear Ms. Washburn:

Enclosed are the July 2005 service quality performance reports required of Qwest Corporation in accordance with Docket Nos. UT-921192, UT-950200, UT-991358, and WAC 480-120-438 – 480-120-440.

The following reports are enclosed:

- 1) Installation Commitments Met/Held Orders,
- 2) Repair Commitments Met,
- 3) Trouble Report,
- 4) Abnormal Trouble Conditions Report,
- 5) Answer Time Performance,
- 6) Out of Service Report – 48 hours/Cleared Greater than 72 hours,
- 7) Trunk Blocking Reports,
- 8) Dial Tone Report,
- 9) Customer Complaint Report,
- 10) Customer Service Guarantee Report

STATE OF WASH.
UTIL. AND TRANS.
COMMISSION
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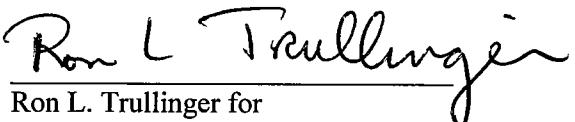
RECEIVED
RECORDS MANAGEMENT

The Service Order Interval Missed Commitment Report enclosed includes all orders completed in July 2005. Information is provided for each exchange and includes orders for primary service, orders held beyond five business days and orders not completed within 90 days. The order count used for this report includes primary and additional line orders. This report includes large business orders and excludes orders where the customer requested a due date greater than five business days, orders where Qwest was ready to install service but the customer was not ready, all orders for company official services and orders for service that were for five or more lines 5 Day Greater than 10% and 90 Day Greater than 1% columns.

Pursuant to WAC 480-07-160(3), Qwest requests that the portions of these reports submitted on yellow paper be held confidential, as these documents contain valuable commercial information, the release of which would be detrimental to Qwest Corporation.

Please call me on (360) 754-3241 if you have questions or need additional information.

Very truly yours,

By 
Ron L. Trullinger for
Holly Dean

Enclosures

INSTALLATION APPOINTMENTS MET

The Installation Appointments Met report measures the percentage of appointments for the connection of service met on the commitment date. Beginning with May 1993, report each month's results, adding subsequent months' data until 12 months of data is reported. After that point, add the current month data and delete the 13 month old data in order to always report percentages for 12 months.

COMPANY NAME: Qwest Corporation

- Calculations are based on 2004/2005 orders reflected in the Service Interval Missed Commitment Report 1, Commitments Met-Company Missed.

MONTH/YEAR	8/04	9/04	10/04	11/04	12/04	01/05	02/05	03/05	04/05	05/05	06/05	07/05
PERCENTAGE	99.6	99.6	99.6	99.6	99.7	99.7	99.7	99.8	99.7	99.6	99.5	99.5

Month reflects calculation based on residence, small business and large business orders.

HELD ORDERS

The Held Orders report lists the number of requests for primary exchange service that is not filled on or before the commitment date. State the number of held orders expressed as a ratio per one hundred new or reestablished lines ordered. Begin reporting with May 1993, ratios. After ratios for 12 months have been reported, subsequent reports should add the current month's data and delete the 13 month's data in order to continue reporting the most current 12 month of results. Beginning with January 1996 a new method of determining this statistic is used, making it not comparable to prior months.

COMPANY NAME: Qwest Corporation

- Calculations are based on 2004/2005 orders reflected in the Service Interval Missed Commitment Report 2, 5 Day Greater than 10%.

MONTH/YEAR	8/04	9/04	10/04	11/04	12/04	01/05	02/05	03/05	04/05	05/05	06/05	07/05
RATIOS	0.89	0.96	0.80	0.92	0.81	0.77	0.70	0.69	0.78	1.55	1.90	1.63

Month reflects calculation based on residence, small business and large business orders.

WA Year To Date Age Report For Jul 2005														
For End of Month Jul 2005														
Excludes Customer Reasons														
Completed (Met/Missed Due Date)		Year To Date						Open (Missed Due Date)						
July		ORD CNT	Avg AGE	< 5 Days	5 <= 30	31 <= 60	> 60	ORD CNT	Avg AGE	< 5 Days	5 <= 30	31 <= 60	> 60	Still Open
Inside Base Rate														
BP														
BR														
BS														
PC														
RP														
RR														
RS														
TOTAL														
Outside Base Rate														
BP														
BR														
BS														
PC														
RP														
RR														
RS														
TOTAL														
Total														
BP														
BR														
BS														
PC														
RP														
RR														
RS														
TOTAL														

BP - BUSINESS PRIMARY RP - RESIDENTIAL PRIMARY
BS - BUSINESS SECONDARY RS - RESIDENTIAL SECONDARY
BR - BUSINESS REGRADE RR - RESIDENTIAL REGRADE
PC - COIN AND PUBLIC COIN

Qwest Corporation**Reconciliation of the Service Order Interval Missed Commitment and Aging Reports****July 2005**

The Year-to-date Aging Report reflects the progress made when an order is held due to the lack of company facilities. As of July 31, 2005, Qwest had [] pending held orders over 30 days old due to a lack of company facilities, all of which were for additional lines.

The Qwest Service Order Interval Missed Commitment Summary Report for July 2005 indicates that we have completed 38,681 (98.4%) orders year to date within 5 business days (new, transfer or change orders with at least one inward line). 632 (1.63%) orders were not completed within 5 business days due to company reasons.

The July Year-to-Date Aging Report indicates that [] total orders through July have been completed that were originally held due to a lack of facilities. By working with the July Service Order Interval Missed Commitment Summary and the July Year-to-Date Report the following conclusions can be drawn:

- 38,681 orders for lines were completed in July 2005.
- 151,418 total orders were completed in July 2005.
- Qwest missed the commitment/appointment for 754 orders (0.5%) of the total orders completed in July
- 632 orders (1.63%) were not completed in 5 business days ($632/38,681$). These were all held orders. Information on the Aging Report indicates that [] orders were held in July due to a lack of facilities (886 that have completed +14 that are still pending). Therefore, you can conclude that the July orders that were not completed within 5 business days were held due to a lack of facilities. In other words, the technicians completed all orders within 5 business days unless they were unable to do so because there were no available facilities.
- Year-to-date, [] orders (99.9%) have been completed that were originally held due to a lack of facilities, some of these orders may have been taken in 2003. []
- Of the [] total orders held due to a lack of facilities to date, [] were completed in less than 30 days (97%).

VIEW 1	04/05 SOT=NTC Inward R, SB, LB	Not Compl w/i 90 days	Orders Still Open > 60 days (from 07/05 facilities aging report)	Total orders not compl w/i 90 days	90 days (greater than 1%)
State Total	37,015	7	[]	10	0.02%

Completed Order Detail, (Report 1)

Column #

- 1] EXCHANGE: Exchange/wire center name.
- 2] WC: Wire center number.
- 3]. AREA CODE: NPA for the exchange or wire center.
- 4] SOT=NTC; (IF>00): Total of all completed New, Transfer and Changed service orders for month reported; residence, small business, large business.
- 5] SOT=NTC; (IF>00): Total of all completed New, Transfer and Changed service orders for month reported; residence, small business.
- 6] COMPANY MISSED: Number of service orders in column 4 that the installation appointment was missed due to company reasons.
- 7] SUBSCRIBER MISSED: Number of service orders in column 4 that the installation appointment was missed due to subscriber reasons.
- 8] COMBINED MISSED: Number of service orders in columns 6 and 7 that the installation appointment was missed due to company and subscriber reasons.
- 9] COMMITMENTS SUBSCRIBER MISSED: Percentage of installation appointments met by the company but missed due to customer reasons (column 4 less column 7 divided by column 4).
- 10] COMMITMENTS MET COMPANY MISSED: Percentage of installation appointments met by the company (column 4 less column 6 divided by column 4).
- 11] COMMITMENTS MET COMBINED MISSED: Percentage of installations met by the company excluding appointments missed because of company or customer reasons (column 4 less column 8 divided by column 4).

Missed Commitment Information (Report 2)

- 12] SOT=NTC (R, SB, LB): Total completed New, Transfer and Change service orders with at least one inward line, residence, small business, large business.
- 13] SOT=NTC (R, SB): Total completed New, Transfer and Change service orders with at least one inward line, residence and small business.
- 14] TOTAL NOT COMPLETED WITHIN 5 DAYS: The number of orders in column 12 that were not completed due to company reasons within 5 business days. The amounts in this column are the counts by wire center of all orders that were held at some time during the month, some of these orders were completed within 5 business days and some counts may include orders held for customer reasons.
- 15] PERCENT NOT MET IN 5 DAYS GREATER THAN 10%: Percentage of orders that were not completed within 5 business days (column 14 divided by column 12).
- 16] TOTAL NUMBER OF ORDERS WITH DUE DATES GREATER THAN 5 BUSINESS DAYS because the customer requested.

17] TOTAL NUMBER OF ORDERS WITH A DUE DATE GREATER THAN 5 BUSINESS DAYS because of customer reasons, with 5 lines or less, appointment missed for company reasons.

18] PERCENTAGE MET: Sum of orders with due dates greater than 5 business days for customer reasons (column 16) less orders with due dates greater than 5 business days for customer reasons (column 17) divided by the total number of orders with due dates greater than 5 business days because of customer reasons (divided by column 16).

19] PERCENTAGE MISSED: Total number of orders not completed in 5 days (column 14) plus the total number of orders with due dates greater than 5 Days, for customer reasons, missed for company reasons (column 17) divided by the number by the current month's total inward line orders (column 12).

20] 04/05 SOT=NTC Inward (R, SB, LB): Total of all completed New, Transfer and Changed service orders for April 2005 with at least one inward line, residential, small business, large business.

21] TOTAL NOT COMPLETED IN 90 DAYS: The number of open held orders that are more than 90 days old at the end of the month.

22] PERCENT NOT MET IN 90 DAYS: Percentage of orders that were not completed within 90 calendar days (column 21 divided by column 20).

WASHINGTON SERVICE ORDER INTERVAL MISSED COMMITMENTS SUMMARY

TOTAL MONTH	SOT=NTC	COMPANY MISSSED	SUBSCRIBER MISSSES	COMMITMENTS MET CO MSSD	Current MO (INWARD) SOT=NTC	TOTAL NOT COMPLETED WITHIN 5 BUSINESS DAYS	5 DAY (Greater than 10%) BUSINESS DAYS	90 DAYS NTC (INWARD)	TOTAL NOT COMPLETED WITHIN 90 DAYS	90 DAY Greater than 1%)
JANUARY	162,115	442	660	99.73%	31,132	240	0.77%	42,000	6	0.01%
FEBRUARY	145,622	433	605	99.70%	31,203	219	0.70%	35,170	9	0.03%
MARCH	167,213	402	572	99.76%	37,092	255	0.69%	36,044	8	0.02%
APRIL	160,267	510	576	99.68%	37,015	288	0.78%	31,132	6	0.02%
MAY	145,965	573	2,148	99.61%	33,509	518	1.55%	31,203	2	0.01%
JUNE	161,779	852	2,343	99.47%	38,661	735	1.90%	37,092	1	0.00%
JULY	151,418	754	2,463	99.50%	38,681	632	1.63%	37,015	7	0.02%
AUGUST										
SEPTEMBER										
OCTOBER										
NOVEMBER										
DECEMBER										
YTD	1,094,379	3,966	9,367	99.64%	247,293	2,887	1.17%	249,656	39	0.02%

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- NOTES:**

 - 1) The "Orders, Appointments and Held Orders / Percent Orders Not Met in 5 Business Days" results in the number of total orders handled during the month and the disposition of such.
 - 2) The "Held Orders / Percent not Met in 90 Days" is a cumulative result; in other words, the result includes held orders from Prior months not yet completed

Washington Service Order Interval Missed Commitment Report
 Based on 2003 and 2004 Orders (Report 1, Completed Orders)
 July 2005

	1	2	3	4	5	6	7	8	9	10	11
EXCHANGES	WC	AREA CODE	7/05 TOTAL ORDERS SOT= NTC R,SB,LB	SOT=NTC R,SB	Company Misses R,SB,LB	Subscriber Misses R,SB,LB	Combined Misses R,SB,LB	COMMITTS MET Subscriber Misses R,SB,LB	COMMITTS MET Company Missed R,SB,LB	COMMITTS MET Company Missed R,SB,LB	COMMITTS MET (Combined Missed) R,SB,LB
ABERDEEN-HOQUIAM	532	360	1472	1468	9	13	22	99.11%	99.38%	98.51%	
AUBURN	833	253	2939	2921	10	48	58	98.36%	99.65%	98.03%	
BAINBRIDGE ISLAND	842	206	939	936	5	25	30	97.32%	99.45%	96.81%	
BATTLEGROUND	687	360	1004	1000	15	21	36	97.88%	98.47%	96.41%	
BELFAIR	275	360	603	601	8	11	19	98.15%	98.65%	96.85%	
BELLEVUE			3919	3862	20	81	101	97.93%	99.49%	97.42%	
GLENCOURT	453	425	1281	1254	9	37	46	97.09%	99.28%	96.41%	
SHERWOOD	641	425	2638	2608	11	44	55	98.33%	99.58%	97.92%	
BELLINGHAM			3120	3092	11	45	56	98.56%	99.65%	98.21%	
LUMMI	758	360	161	160	1	0	1	100.00%	99.38%	99.38%	
REGENT	671	360	2959	2932	10	45	55	98.47%	99.66%	98.14%	
BLACK DIAMOND	886	360	278	274	3	10	13	96.36%	98.88%	95.32%	
BREMERTON			3027	2869	17	37	54	98.78%	99.44%	98.22%	
CROSBY	373	360	292	292	6	4	10	98.60%	97.92%	96.58%	
BREM ESSEX	830	360	2692	2524	10	33	43	98.76%	99.62%	98.40%	
SUNNYSLOPE	674	360	53	53	1	0	1	100.00%	98.11%	98.11%	
BUCKLEY	829	360	231	231	1	1	2	99.57%	99.57%	99.13%	
CASTLE ROCK	274	360	409	408	3	4	7	99.01%	99.26%	98.29%	
CENTRALIA	736	360	976	974	7	17	24	98.25%	99.27%	97.54%	
CHEHALIS			766	752	9	14	23	98.17%	98.83%	97.00%	
CHEHALIS	748	360	587	574	6	9	15	98.45%	98.96%	97.44%	
NAPAVINE	262	360	179	178	3	5	8	97.16%	98.28%	95.53%	
CLE-ELUM	674	509	217	214	3	8	11	96.26%	98.56%	94.93%	
COLFAX	397	509	197	192	1	2	3	98.98%	99.49%	98.48%	
COLVILLE	684	509	477	473	3	10	13	97.89%	99.36%	97.27%	
COPALIS (OCEAN SHORES)	289	360	293	293	6	2	8	99.30%	97.94%	97.27%	
COULEE DAM	633	509	140	140	2	2	4	98.55%	98.55%	97.14%	
CRYSTAL MTN.	663	360	46	46	0	0	0	100.00%	100.00%	100.00%	
DAYTON	382	509	151	151	2	3	5	97.99%	98.65%	96.69%	
DEER PARK	276	509	496	492	8	5	13	98.98%	98.37%	97.38%	
DES MOINES			3794	3775	5	33	38	99.13%	99.87%	99.00%	
DES MOINES	824	206	1459	1457	3	16	19	98.90%	99.79%	98.70%	
FEDERAL WAY	839	253	2335	2318	2	17	19	99.27%	99.91%	99.19%	
EASTON	656	509	29	29	2	1	3	96.30%	92.86%	89.66%	
ELK	292	509	256	256	1	3	4	98.82%	99.60%	98.44%	
ENUMCLAW	825	360	701	694	1	16	17	97.71%	99.85%	97.57%	
EPHRATA	754	509	246	242	0	2	2	99.19%	100.00%	99.19%	
GRAHAM	847	253	1989	1986	14	27	41	98.63%	99.29%	97.94%	
GREEN BLUFF	238	509	143	143	3	3	6	97.86%	97.86%	95.80%	
HOODSPORT	877	360	171	171	0	1	1	99.42%	100.00%	99.42%	
ISSAQWAH	392	425	1676	1670	9	43	52	97.42%	99.45%	96.90%	
KENT			4990	4954	19	68	87	98.69%	99.62%	98.26%	

Washington Service Order Interval Missed Commitment Report
Based on 2003 and 2004 Orders (Report 1, Completed Orders)
July 2005

	1	2	3	4	5	6	7	8	9	10	11
EXCHANGES	WC	AREA CODE	7/05 TOTAL ORDERS SOT= NTC R,SB,LB	7/05 TOTAL ORDERS SOT=NTC R,SB	Company Misses R,SB,LB	Subscriber Misses R,SB,LB	Combined Misses R,SB,LB	COMMITTS MET Subscriber Missed R,SB,LB	MET Company Missed R,SB,LB	COMMITTS MET Company Missed R,SB,LB	COMMITTS MET (Combined Missed) R,SB,LB
MERIDIAN	253	360	1641	1634	7	25	32	98.47%	99.57%	98.05%	98.05%
O'BRIEN	251	206	252	234	1	7	8	97.21%	99.59%	96.83%	96.83%
ULRICH	852	253	3097	3086	11	36	47	98.83%	99.64%	98.48%	98.48%
LIBERTY LAKE	255	509	102	102	0	0	0	100.00%	100.00%	100.00%	100.00%
LONGVIEW-KELSO	423	360	3141	3123	27	64	91	97.94%	99.12%	97.10%	97.10%
LOON LAKE	233	509	123	123	0	3	3	97.56%	100.00%	97.56%	97.56%
MAPLE VALLEY	432	425	1003	998	5	23	28	97.70%	99.49%	97.21%	97.21%
MOSES LAKE			1228	1219	17	21	38	98.29%	98.62%	96.91%	96.91%
MOSES LAKE(AFB)	762	509	290	286	3	6	9	97.91%	98.94%	96.90%	96.90%
MOSES LAKE	765	509	938	933	14	15	29	98.38%	98.48%	96.91%	96.91%
NEWMAN LAKE	226	509	145	145	0	3	3	97.93%	100.00%	97.93%	97.93%
NORTHPORT	732	509	64	64	1	1	2	98.41%	98.41%	96.88%	96.88%
OLYMPIA			7624	7032	16	129	145	98.31%	99.79%	98.10%	98.10%
EVERGREEN	866	360	536	535	2	14	16	97.38%	99.62%	97.01%	97.01%
LACEY	456	360	3586	3542	8	46	54	98.71%	99.77%	98.49%	98.49%
WHITEHALL	352	360	3502	2955	6	69	75	98.03%	98.83%	97.86%	97.86%
OMAK-OKANOGAN	826	509	545	542	1	11	12	97.98%	99.81%	97.80%	97.80%
OROVILLE	476	509	152	148	2	0	2	100.00%	98.68%	98.68%	98.68%
OTHELLO	488	509	425	421	2	4	6	99.05%	99.52%	98.59%	98.59%
PASCO	545	509	2220	2214	19	26	45	98.82%	99.13%	97.97%	97.97%
PATEROS	923	509	53	53	1	1	2	98.08%	98.08%	96.23%	96.23%
POMEROY	843	509	83	81	0	0	0	100.00%	100.00%	100.00%	100.00%
PT. ANGELES			1390	1381	5	31	36	97.77%	99.64%	97.41%	97.41%
JOYCE	928	360	80	80	0	2	2	97.50%	100.00%	97.50%	97.50%
PT. ANGELES	452	360	1310	1301	5	29	34	97.78%	99.61%	97.40%	97.40%
PT. LUDLOW	437	360	165	164	3	2	5	98.77%	98.16%	96.97%	96.97%
PT. ORCHARD			1949	1943	8	29	37	98.51%	99.59%	98.10%	98.10%
COLBY	871	360	740	737	1	10	11	98.65%	99.86%	98.51%	98.51%
PT. ORCHARD	876	360	1209	1206	7	19	26	98.42%	99.41%	97.85%	97.85%
PT. TOWNSEND	385	360	857	839	4	26	30	96.95%	99.52%	96.50%	96.50%
PUYALLUP	841	253	3668	3651	20	54	74	98.52%	99.45%	97.98%	97.98%
RENTON	226	425	4880	4847	29	63	92	98.70%	99.40%	98.11%	98.11%
RIDGEFIELD	887	360	285	285	10	7	17	97.45%	96.40%	94.04%	94.04%
ROCHESTER	273	360	486	486	0	4	4	99.18%	100.00%	99.18%	99.18%
ROY	842	253	178	178	3	2	5	98.86%	98.30%	97.19%	97.19%
SEATTLE			27777	27716	136	526	662	98.1%	99.51%	97.62%	97.62%
ATWATER	281	206	1894	1881	11	44	55	97.66%	99.19%	96.25%	96.25%
CAMPUS	543	206	1014	1005	8	30	38	97.02%	99.02%	97.76%	97.76%
CHERRY	241	206	3891	3838	14	73	87	98.12%	99.63%	97.91%	97.91%
DUWAMISH	762	206	1581	1380	8	25	33	98.41%	99.49%	97.73%	97.73%
EAST	322	206	3695	3687	19	65	84	98.23%	99.48%	97.12%	97.12%
ELLIOU	441	206	796	787	2	13	15	98.36%	99.74%	98.22%	98.22%
EMERSON	361	206	3147	3115	8	48	56	98.47%	99.74%	98.32%	98.32%
LAKEVIEW	522	206	2265	2253	15	59	74	97.38%	99.32%	96.73%	96.73%

Washington Service Order Interval Missed Commitment Report
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 July 2005

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MERCER ISLAND (Adams)	223	206	1870	1594	15	43	58	97.68%	99.18%	96.90%	
PARKWAY	721	206	675	667	5	12	17	98.21%	99.25%	97.48%	
SUNSET	782	206	2604	2586	19	30	49	98.84%	99.26%	98.12%	
WEST	932	206	2148	2141	10	48	58	97.75%	99.52%	97.30%	
SEQUIM	683	360	2197	2182	2	36	38	98.36%	99.91%	98.27%	
SHELTON	426	360	914	912	7	17	24	98.13%	99.22%	97.37%	
SILVERDALE	692	360	1329	1325	2	21	23	98.42%	99.85%	98.27%	
SPOKANE			1291	1278	3	18	21	98.60%	99.76%	98.37%	
CHESTNUT	244	509	389	384	1	7	8	98.20%	99.74%	97.94%	
FAIRFAX	325	509	2071	2055	7	34	41	98.35%	99.66%	98.02%	
HUDSON	482	509	2100	2087	10	19	29	99.09%	99.52%	98.62%	
KEYSTONE	534	509	1425	1418	4	17	21	98.80%	99.72%	98.53%	
MORAN	441	509	NUMBERS ADDED TO RIVERSIDE								
RIVERSIDE	455	509	2466	2432	10	49	59	98.01%	99.59%	97.61%	
WALNUT	922	509	3638	3612	14	60	74	98.34%	99.61%	97.97%	
WHITWORTH	466	509	1872	1864	15	34	49	99.17%	99.18%	97.38%	
SPRINGDALE	258	509	154	152	1	7	8	95.42%	99.32%	94.81%	
SUMNER (BonneyLake)	863	253	1961	1956	20	47	67	97.58%	98.96%	96.58%	
TACOMA			19799	19686	73	282	355	98.58%	99.63%	98.21%	
FORT LEWIS	964	253	1028	1027	2	20	22	98.05%	99.80%	97.86%	
GREENFIELD	472	253	2921	2900	9	37	46	98.73%	99.69%	98.43%	
JUNIPER	582	253	3152	3136	11	43	54	98.63%	99.65%	98.29%	
LENNOX	531	253	3769	3760	17	51	68	98.64%	99.54%	98.20%	
LOGAN	564	253	1603	1593	7	25	32	98.43%	99.56%	98.00%	
MARKET (Fawcett)	272	253	2037	2017	5	30	35	98.52%	99.75%	98.28%	
SKYLINE	752	253	1322	1316	4	23	27	98.25%	99.69%	97.96%	
WAVERLY-2	922	253	620	608	1	6	7	99.03%	99.84%	98.87%	
WAVERLY-7	927	253	3347	3329	17	47	64	98.59%	99.48%	98.09%	
TOUCHET	394	509	NUMBERS ADDED TO WALLA WALLA								
VANCOUVER			10324	10275	50	179	229	98.27%	99.52%	97.76%	
ORCHARDS	253	360	5402	5378	26	84	110	98.44%	99.51%	97.96%	
OXFORD	693	360	3055	3042	11	48	59	98.42%	99.63%	98.07%	
SALMON CREEK (VANCVR NO)	573	360	1867	1855	13	47	60	97.46%	99.29%	96.79%	
WAITSBURG	337	509	61	61	0	1	1	98.36%	100.00%	98.36%	
WALLA WALLA	522	509	15303	1503	10	20	30	98.68%	99.34%	98.04%	
WARDEN	349	509	128	128	1	1	2	99.21%	99.21%	98.44%	
WINLOCK	785	360	187	186	3	5	8	97.28%	98.35%	95.72%	
YAKIMA			4929	4901	14	50	64	98.99%	99.72%	98.70%	
CHESTNUT	244	509	3737	3710	8	29	37	99.22%	99.78%	99.01%	
WEST	965	509	1192	1191	6	21	27	98.23%	99.49%	97.73%	

Washington Service Order Interval Missed Commitment Report
 Based on 2003 and 2004 Orders (Report 1, Completed Orders)
 July 2005

EXCHANGES	WC	AREA CODE	1	2	3	4	5	6	7	8	9	10	11
			7/05 TOTAL ORDERS SOT= NTC R,SB,LB	7/05 TOTAL ORDERS SOT= NTC R,SB	Company Misses R,SB,LB	Subscriber Misses R,SB,LB	Combined Misses R,SB,LB	COMMITTS MET Subscriber Missed R,SB,LB	COMMITTS MET Company Missed R,SB,LB				
Washington Customers Served by Exchanges in Neighboring States													
Clarkston	751	509	612	611	3	9	12	98.52%	99.50%	99.50%	98.04%		
WC TOTAL			151418	149290	754	2463	3217	98.37%	99.50%	99.50%	97.88%		

**Washington Service Order Interval Missed Commitment Report
Based on 2003 and 2004 Orders (Report 2, Missed Commitments)**

July 2005

	1	2	3	12	13	14	15	16	SUM OF ORDERS W/D > 5 DAYS; CR; 5 Lines or Less Missed Appt. Company Reasons	17	18	19	20	12	21	22
EXCHANGES	WC	AREA CODE	SOT=NTC INWARD R,SB,LB	7/05 SOT=NTC INWARD R,SB	NOT COMPL W/ 5 DAYS	5 DAY (Greater than 10%)	Customer Reasons	% MET	% Missed	4/05 SOT=NTC INWARD R,SB,LB	NOT COMPL W/ 90 DAYS	90 DAYS (GRTR THAN 1%)				
ABERDEEN-HOQUIAM	532	360	350	350	7	2.00%		35	1	97.14%	2.86%		336	0	0.00%	
AUBURN	833	253	720	715	9	1.25%		113	0	100.00%	0.00%		721	0	0.00%	
BAINBRIDGE ISLAND	842	206	203	203	4	1.97%		52	0	100.00%	0.00%		224	0	0.00%	
BATTLEGROUND	687	360	223	221	6	2.69%		42	2	95.24%	4.76%		231	0	0.00%	
BELFAIR	275	360	144	143	8	5.56%		26	2	92.31%	7.69%		160	0	0.00%	
BELLEVUE		1027	1007	13	1.27%			202	0	100.00%	0.00%		1053	0	0.00%	
GLENCOURT	453	425	344	332	5	1.45%		86	0	100.00%	0.00%		375	0	0.00%	
SHERWOOD	641	425	683	675	8	1.17%		116	0	100.00%	0.00%		678	0	0.00%	
BELLINGHAM			975	968	12	1.23%		170	1	99.41%	0.59%		914	0	0.00%	
LUMMI	758	360	39	39	1	2.56%		8	0	100.00%	0.00%		31	0	0.00%	
REGENT	671	360	936	929	11	1.18%		162	1	99.38%	0.62%		883	0	0.00%	
BLACK DIAMOND	886	360	67	66	3	4.48%		14	0	100.00%	0.00%		35	0	0.00%	
BREMERTON		737	712	9	1.22%			114	2	98.25%	1.75%		737	0	0.00%	
CROSBY	373	360	45	45	3	6.67%		12	1	91.67%	8.33%		41	0	0.00%	
BREM ESSEX	830	688	663	5	0.73%			102	1	99.02%	0.98%		688	0	0.00%	
SUNNYSLOPE	674	360	4	4	1	25.00%		0	0	100.00%	0.00%		8	0	0.00%	
BUCKLEY	829	360	41	41	1	2.44%		7	0	100.00%	0.00%		53	0	0.00%	
CASTLE ROCK	274	360	99	98	2	2.02%		14	0	100.00%	0.00%		81	0	0.00%	
CENTRALIA	736	360	259	259	5	1.93%		34	2	94.12%	5.88%		223	0	0.00%	
CHEHALIS		203	198	8	3.94%			28	1	96.43%	3.57%		201	1	0.50%	
CHEHALIS	748	360	152	147	5	3.29%		22	1	95.45%	4.55%		158	0	0.00%	
NAPAVINE	262	360	51	51	3	5.88%		6	0	100.00%	0.00%		43	1	2.33%	
CIE-ELIJAH	674	509	73	72	2	2.74%		10	0	100.00%	0.00%		56	0	0.00%	
COLFAX	397	509	52	50	0	0.00%		12	0	100.00%	0.00%		31	0	0.00%	
COLVILLE	684	509	127	126	3	2.36%		20	2	90.00%	10.00%		132	2	1.52%	
COPALIS (OCEAN SHORES)	289	360	88	88	5	5.68%		12	1	91.67%	8.33%		89	0	0.00%	
COULEE DAM	633	509	43	43	2	4.65%		3	0	100.00%	0.00%		38	0	0.00%	
CRYSTAL MTN.	663	360	6	6	0	0.00%		0	0	100.00%	0.00%		6	0	0.00%	
DAYTON	382	509	42	42	2	4.76%		3	0	100.00%	0.00%		38	0	0.00%	
DEER PARK	276	509	133	130	7	5.26%		28	0	100.00%	0.00%		111	0	0.00%	
DES MOINES		855	850	3	0.35%			115	1	99.13%	0.87%		809	0	0.00%	
DES MOINES	824	206	320	319	2	0.63%		44	1	97.73%	2.27%		294	0	0.00%	
FEDERAL WAY	839	253	535	531	1	0.19%		71	0	100.00%	0.00%		515	0	0.00%	
EASTON	656	509	11	11	1	9.09%		0	0	100.00%	0.00%		7	0	0.00%	
ELK	292	509	62	62	2	3.23%		7	0	100.00%	0.00%		41	0	0.00%	
ENUMCLAW	825	360	124	120	0	0.00%		23	0	100.00%	0.00%		150	0	0.00%	
EPHRATA	754	509	78	77	0	0.00%		6	0	100.00%	0.00%		86	0	0.00%	
GRAHAM	847	253	431	430	13	3.02%		72	2	97.22%	2.78%		345	0	0.00%	
GREEN BLUFF	238	509	24	24	1	4.17%		8	0	100.00%	0.00%		38	0	0.00%	
HOODSPORT	877	360	59	59	0	0.00%		11	0	100.00%	0.00%		50	0	0.00%	
ISSAQUAH	392	425	562	557	7	1.25%		133	3	97.74%	2.26%		450	1	0.22%	
KENT		1238	1225	18	4.5%			199	5	97.49%	2.51%		1188	0	0.00%	
MERIDIAN	253	360	356	354	7	1.97%		81	3	96.30%	3.70%		318	0	0.00%	
OBRIEN	251	206	61	54	1	1.64%		10	0	100.00%	0.00%		81	0	0.00%	
ULRICH	882	253	821	817	10	1.22%		108	2	98.15%	1.85%		789	0	0.00%	

**Washington Service Order Interval Missed Commitment Report
Based on 2003 and 2004 Orders (Report 2, Missed Commitments)**

July 2003

16 17

	1	2	3	12	13	14	15	16	17	18	19	20	21	22
EXCHANGES	WC	AREA CODE	SOT=NTC INWARD R,SB,LB	7/05 SOT=NTC INWARD R,SB	7/05 NOT COMPL WII 5 DAYS	5 DAY (Greater than 10%)	SUM OF ORDERS W/DD > 5 days; Customer Reasons	SUM OF ORDERS W/DD > 5 days; Less Missed Appt. Company Reasons	SUM OF ORDERS W/DD > 5 days; CR/ 5 Lines or	4/05 SOT=NTC INWARD R,SB,LB	NOT COMPL WII 90 DAYS	90 DAYS (GRTR THAN 1%)		
LIBERTY LAKE	255	509	20	0	0.00%	4	0	100.00%	0.00%	24	0	0.00%		
LONGVIEW-KELSO	423	360	797	794	21	2.63%	100	5	95.00%	5.00%	783	0	0.00%	
LOON LAKE	233	509	36	36	0	0.00%	4	0	100.00%	0.00%	25	0	0.00%	
MAPLE VALLEY	432	425	242	240	3	1.24%	58	0	100.00%	0.00%	180	0	0.00%	
MOSES LAKE			346	341	15	4.34%	40	2	95.00%	5.00%	329	0	0.00%	
MOSES LAKE(AFB)	762	509	72	71	3	4.17%	3	0	100.00%	0.00%	59	0	0.00%	
MOSES LAKE	765	509	274	270	12	4.38%	37	2	94.59%	5.41%	270	0	0.00%	
NEWMAN LAKE	226	509	42	42	0	0.00%	6	0	100.00%	0.00%	39	0	0.00%	
NORTHPORT	732	509	12	12	1	8.33%	1	1	0.00%	100.00%	20	0	0.00%	
OLYMPIA			1952	1918	13	0.67%	336	1	99.70%	0.30%	711	0	0.00%	
EVERGREEN	866	360	158	157	1	0.63%	32	0	100.00%	0.00%	130	0	0.00%	
LACEY	456	360	918	913	7	0.76%	156	1	99.36%	0.64%	796	0	0.00%	
WHITEHALL	352	360	876	848	5	0.57%	148	0	100.00%	0.00%	785	0	0.00%	
OMAK-OKANOGAN	826	509	177	177	2	1.13%	19	0	100.00%	0.00%	148	0	0.00%	
OROVILLE	476	509	55	55	2	3.64%	4	0	100.00%	0.00%	42	0	0.00%	
OTHELLO	488	509	106	104	2	1.89%	10	0	100.00%	0.00%	116	0	0.00%	
PASCO	545	509	547	546	19	3.47%	40	1	97.50%	2.50%	582	0	0.00%	
PATTEROS	923	509	14	14	1	7.14%	1	0	100.00%	0.00%	7	0	0.00%	
POMEROY	843	509	24	22	0	0.00%	2	0	100.00%	0.00%	21	0	0.00%	
PT. ANGELES			331	330	4	1.21%	56	0	100.00%	0.00%	319	0	0.00%	
JOYCE	928	360	25	25	0	0.00%	1	0	100.00%	0.00%	23	0	0.00%	
PT. ANGELES	452	360	306	305	4	1.31%	55	0	100.00%	0.00%	296	0	0.00%	
PT. LUDLOW	437	360	46	46	2	4.35%	13	1	92.31%	7.69%	40	0	0.00%	
PT. ORCHARD			461	459	7	1.52%	82	1	98.78%	1.22%	433	0	0.00%	
COLBY	871	360	174	173	1	0.57%	31	0	100.00%	0.00%	145	0	0.00%	
PT. ORCHARD	876	360	287	286	6	2.09%	51	1	98.04%	1.96%	288	0	0.00%	
PT. TOWNSEND	385	360	253	246	3	1.19%	47	0	100.00%	0.00%	217	0	0.00%	
PIYALLAP	841	253	927	922	17	1.83%	138	3	97.83%	2.17%	836	0	0.00%	
RENTON	226	425	1202	1195	16	1.33%	198	4	97.98%	2.02%	1208	0	0.00%	
RIDGEFIELD	887	360	77	77	4	5.19%	15	1	93.33%	6.67%	54	0	0.00%	
ROCHESTER	273	360	119	119	0	0.00%	23	0	100.00%	0.00%	109	0	0.00%	
ROY	842	253	44	44	3	6.82%	3	0	100.00%	0.00%	53	0	0.00%	
SEATTLE			7227	7089	127	17.66%	1173	20	98.29%	1.71%	7035	1	0.01%	
ATWATER	281	206	556	549	8	1.44%	95	1	98.95%	1.05%	587	0	0.00%	
CAMPUS	543	206	329	327	9	2.74%	55	2	96.36%	3.64%	254	0	0.00%	
CHERRY	241	206	867	854	8	0.92%	96	2	97.92%	2.08%	903	0	0.00%	
DUWAMISH	762	206	318	316	5	1.57%	52	0	100.00%	0.00%	323	0	0.00%	
EAST	322	206	1007	1006	14	1.39%	153	1	99.35%	0.65%	902	0	0.00%	
ELLIOIT	441	206	264	260	2	0.76%	42	0	100.00%	0.00%	292	0	0.00%	
EMERSON	361	206	820	816	7	0.85%	125	3	97.60%	2.40%	801	0	0.00%	
LAKEVIEW	522	206	650	647	15	2.31%	146	4	97.26%	2.74%	581	0	0.00%	
MAIN	223	206	563	473	23	4.09%	81	0	100.00%	0.00%	624	0	0.00%	
MERCER ISLAND (Adams)	232	206	187	182	5	2.67%	58	1	98.28%	1.72%	156	0	0.00%	
PARKWAY	721	206	538	534	19	3.53%	75	4	94.67%	5.33%	531	1	0.19%	
SUNSET	782	206	575	574	10	1.74%	95	1	98.95%	1.05%	517	0	0.00%	

Washington Service Order Interval Missed Commitment Report
Based on 2003 and 2004 Orders (Report 2, Missed Commitments)
July 2005

July 2005

HIV 2005

	1	2	3	12	13	14	15	16	SUM OF ORDERS W/DD > 5 days; CR; 5 Lines or Less Missed Apt. Company Reasons	17	18	19	20	21	22
EXCHANGES	WC	AREA CODE	SOT=NTC INWARD R,SB,LB	7/05 SOT=NTC INWARD R,SB	NOT COMPL WI 5 DAYS	5 DAY (Greater than 10%)	Customer Reasons	% MET	% Missed	405 SOT=NTC INWARD R,SB,LB	NOT COMPL WI/ 90 DAYS	90 DAYS (GRTR THAN 1%)			
WEST	932	206	553	551	2	0.36%	100	1	99.00%	1.00%	564	0	0.00%		
SEQUIM	683	360	275	275	7	2.55%	94	4	95.74%	4.26%	233	0	0.00%		
SHELTON	426	360	326	325	2	0.61%	43	0	100.00%	0.00%	362	0	0.00%		
SILVERDALE	692	360	356	353	3	0.84%	57	0	100.00%	0.00%	298	0	0.00%		
SPOKANE			3640	3615	58	1.59%	847	13	98.47%	1.53%	3703	0	0.00%		
CHESTNUT	244	509	97	93	1	1.03%	15	1	93.33%	6.67%	99	0	0.00%		
FAIRFAX	325	509	500	495	5	1.00%	103	0	100.00%	0.00%	525	0	0.00%		
HUDSON	482	509	491	488	7	1.43%	84	0	100.00%	0.00%	549	0	0.00%		
KEYSTONE	534	509	334	331	4	1.20%	87	0	100.00%	0.00%	386	0	0.00%		
MORAN	441	509	NUMBERS ADDED TO RIVERSIDE												
RIVERSIDE	455	509	752	748	12	1.60%	204	4	98.04%	1.96%	712	0	0.00%		
WALNUT	922	509	956	953	15	1.57%	208	3	98.56%	1.44%	892	0	0.00%		
WHITWORTH	466	509	510	507	14	2.75%	146	5	96.58%	3.42%	540	0	0.00%		
SPRINGDALE	258	509	38	38	2	5.26%	5	0	100.00%	0.00%	41	0	0.00%		
SUMNER (BonneyLake)	863	253	446	445	18	4.04%	96	2	97.92%	2.08%	377	0	0.00%		
TACOMA			4760	4735	61	1.28%	716	13	98.18%	1.82%	4444	0	0.00%		
FORT LEWIS	964	253	356	356	2	0.56%	62	0	100.00%	0.00%	230	0	0.00%		
GREENFIELD	472	253	664	660	5	0.75%	84	4	95.24%	4.76%	590	0	0.00%		
JUNIPER	582	253	744	739	10	1.34%	86	3	96.51%	3.49%	696	0	0.00%		
LENNOX	531	253	834	830	11	1.32%	118	0	100.00%	0.00%	737	0	0.00%		
LOGAN	564	253	434	433	9	2.07%	91	3	96.70%	3.30%	449	0	0.00%		
MARKET (Fawcett)	272	253	497	493	5	1.01%	75	1	98.67%	1.33%	524	0	0.00%		
SKYLINE	752	253	339	339	4	1.18%	66	0	100.00%	0.00%	327	0	0.00%		
WAVERLY-2	922	253	150	146	1	0.67%	26	0	100.00%	0.00%	154	0	0.00%		
WAVERLY-7	927	253	742	739	14	1.89%	108	2	98.15%	1.85%	737	0	0.00%		
TOUCHET	394	509	NUMBERS ADDED TO WALLA WALLA												
VANCOUVER			2764	2742	40	1.45%	478	10	97.91%	2.09%	2684	0	0.04%		
ORCHARDS	253	360	1408	1395	19	1.35%	258	4	98.45%	1.55%	1375	0	0.00%		
OXFORD	693	360	854	851	8	0.94%	115	1	99.13%	0.87%	846	0	0.00%		
SALMON CREEK (VANCVR NO)	573	360	502	496	13	2.59%	105	5	95.24%	4.76%	463	1	0.22%		
WAITSBURG	337	509	16	16	0	0.00%	2	0	100.00%	0.00%	15	0	0.00%		
WALLAWALLA	522	509	423	421	7	1.65%	39	0	100.00%	0.00%	428	1	0.23%		
WARDEN	349	509	33	33	1	3.03%	1	0	100.00%	0.00%	21	0	0.00%		
WINLOCK	785	360	41	40	4	9.76%	3	0	100.00%	0.00%	45	0	0.00%		
YAKIMA			1282	1277	11	0.86%	128	0	100.00%	0.00%	122	0	0.00%		
CHESTNUT	244	509	965	960	7	0.73%	73	0	100.00%	0.00%	920	0	0.00%		
WEST	965	509	317	317	4	1.26%	55	0	100.00%	0.00%	301	0	0.00%		
Washington Customers Served by Exchanges in Neighboring States															
Clarkston	751	509	168	168	3	1.79%	22	0	100.00%	0.00%	178	0	0.00%		
WC TOTAL			38681	38284	632	1.63%	6417	107	98.33%	1.67%	37015	7	0.02%		

WASHINGTON REPAIR COMMITMENTS MET JULY 2005

WASHINGTON TROUBLE REPORT
JULY 2005

EXCHANGE	#	WC	ALINES	#Rpts	RATE										
		Jul-05	Jul-05	Jul-05	Jun-05	May-05	Apr-05	Mar-05	Feb-05	Jan-05	Dec-04	Nov-04	Oct-04	Sep-04	Aug-04
Report Rate > 4.00				0	0	0	0	0	0	0	0	0	1	1	1
ABERDEEN	0	532	16462	127	0.77	0.71	0.82	0.70	1.09	0.62	1.01	1.46	1.32	0.90	0.86
AUBURN	0	833	33100	364	1.10	1.05	1.06	1.02	1.01	1.21	1.17	0.78	1.04	1.07	1.11
BAINBRIDGE	0	842	13981	160	1.14	0.98	1.18	0.96	1.77	1.11	1.38	1.39	1.07	1.13	1.48
BATTLE GROUND	0	687	11596	151	1.30	1.48	1.34	1.84	1.02	0.82	2.13	2.88	1.66	1.39	2.12
BELFAIR	0	275	8190	161	1.97	1.66	1.60	1.27	1.05	1.32	2.14	2.36	1.40	1.45	2.33
BELLEVUE	0	39819	503	0.72	0.63	0.69	0.63	0.69	1.11	1.11	0.85	0.69	0.68	0.79	2.44
GLENCOURT	0	453	27174	161	0.59	0.45	0.56	0.48	0.53	0.48	0.61	0.58	0.69	0.60	0.63
SHERWOOD	0	641	42645	342	0.80	0.75	0.78	0.73	0.79	1.05	1.43	1.03	0.69	0.73	0.90
BELLINGHAM	0	42232	250	0.59	0.86	0.50	0.56	0.63	0.66	0.66	0.76	0.92	0.77	0.69	0.88
LUMMI	0	758	1529	15	0.98	1.11	1.30	1.18	0.98	1.18	1.17	0.39	1.03	1.80	1.35
REGENT	0	671	40903	235	0.57	0.85	0.47	0.54	0.62	0.54	0.64	0.77	0.92	0.74	0.67
BLACK DIAMOND	0	886	3505	30	0.86	1.37	1.14	1.35	1.34	2.57	1.48	1.79	0.91	2.05	1.14
BREMERTON	0	39243	233	0.59	0.60	0.55	0.52	0.65	0.84	0.84	0.76	0.76	0.68	0.72	0.74
BREMERTON ESX	0	373	34916	169	0.48	0.52	0.53	0.49	0.62	1.22	0.77	0.69	0.71	0.59	0.66
CROSBY	0	830	3505	57	1.63	1.34	0.85	0.80	1.08	0.45	1.44	1.45	1.33	1.57	1.26
SUNNYSLOPE	0	674	822	7	0.85	0.84	0.53	0.72	0.48	0.83	1.67	0.72	0.60	0.97	0.84
BONNEY LAKE	0	Numbers added to Summer													
BUCKLEY	0	829	3296	57	1.73	0.85	1.30	0.87	1.65	1.68	1.29	1.49	0.84	1.38	1.14
CASTLEROCK	1	274	4926	99	2.01	1.99	2.90	3.55	1.46	1.59	1.74	2.25	2.24	3.71	2.12
CENTRALIA	0	736	10112	79	0.78	1.03	1.04	0.74	0.88	0.68	1.21	1.24	1.14	1.03	1.28
CHEHALIS	0	10667	91	0.85	0.96	1.11	0.71	0.99	1.92	1.02	1.05	1.21	0.96	0.89	1.28
CHEHALIS	0	748	8029	62	0.77	0.88	1.28	0.66	0.99	0.78	0.85	0.95	1.14	0.88	0.85
NAPAVINE	0	262	2638	29	1.10	1.18	0.57	0.88	0.99	0.84	1.53	1.38	1.42	1.22	1.00
CLEELUM	0	674	3361	44	1.31	0.75	0.57	1.02	0.90	0.60	0.93	0.69	0.96	1.42	1.11
COLFAX	0	397	2494	34	1.36	1.97	0.56	0.64	0.91	0.59	0.79	0.83	1.37	1.22	2.38
COLVILLE	0	684	7143	78	1.09	1.56	0.83	0.66	1.07	0.80	0.72	0.86	0.70	1.04	1.15
COPALIS(OCEAN SHORES)	0	289	4166	57	1.37	1.51	1.70	0.82	1.01	1.22	1.90	1.91	2.21	1.57	1.62
COULEE DAM	0	633	2300	38	1.65	1.22	1.04	0.91	1.35	0.43	0.78	1.07	0.56	0.94	0.90
CRYSTAL MTN.	0	663	679	10	1.47	1.34	2.84	0.89	1.47	1.57	0.85	3.76	0.58	0.88	1.63
DAYTON	0	382	1916	27	1.41	1.57	1.23	1.60	1.51	0.78	1.04	1.51	1.26	1.74	2.80
DEER PARK	0	276	6435	84	1.31	2.02	0.84	1.11	0.94	1.15	0.73	1.08	1.04	1.06	1.00
DES MOINES	0	34713	294	0.85	0.82	0.73	0.77	0.74	0.93	0.93	0.82	0.75	0.83	0.92	0.85
DES MOINES	0	824	13468	112	0.83	0.78	0.68	0.83	0.81	0.70	1.09	0.87	0.81	0.90	0.94
FEDERAL WAY	0	839	21245	182	0.86	0.85	0.77	0.74	0.69	0.62	0.84	0.80	0.72	0.79	0.91
EASTON	0	656	728	5	0.69	0.28	0.70	0.28	0.14	0.42	0.97	0.69	0.70	0.98	0.86
ELK	0	292	2898	36	1.24	1.18	0.97	0.91	0.70	0.66	0.94	0.80	1.04	0.90	1.23
ENUMCLAW	0	825	9390	92	0.98	0.81	1.06	0.94	0.87	0.65	1.26	0.80	1.26	1.38	1.19
EPHRATA	0	754	35559	30	0.84	1.54	0.91	1.57	0.99	1.23	0.87	1.10	1.26	0.93	0.61
GRAHAM	0	847	19862	183	0.92	1.10	0.87	0.92	1.12	1.26	1.08	1.12	0.96	1.01	1.10

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EXCHANGE	#	WC	ALINES	#Rpts	RATE	RATE										
		Jul-05	Jul-05	Jul-05	Jun-05	May-05	Apr-05	Mar-05	Feb-05	Jan-05	Dec-04	Nov-04	Oct-04	Sep-04	Aug-04	
Report Rate > 4.00					0	0	0	0	0	0	0	0	1	1	1	
GREEN BLUFF	0	238	3028	40	1.32	0.63	1.12	0.93	0.73	0.83	0.99	0.69	0.86	0.59	1.59	
HOODSPORT	0	877	2631	36	1.37	1.23	1.20	1.17	0.35	0.82	0.94	0.67	1.06	1.41	0.62	
ISSAQAH	0	392	26458	174	0.66	0.79	0.87	0.61	0.72	0.47	1.00	1.05	0.90	0.98	0.88	
KENT	0		60886	459	0.75	0.79	0.79	0.62	0.60	0.83	0.83	0.80	0.79	0.79	0.76	
KENT MERIDIAN	0	630	22235	241	1.08	0.91	0.95	0.79	0.71	0.88	1.11	1.01	1.03	0.94	1.04	
KENT O'BRIEN	0	251	10664	30	0.28	0.36	0.25	0.22	0.15	0.20	0.35	0.30	0.37	0.27	0.32	
KENT ULRICH	0	852	27987	188	0.67	0.85	0.86	0.65	0.68	0.54	0.80	0.82	0.75	0.88	0.72	
LIBERTY LAKE	0	255	1594	18	1.13	0.81	0.56	0.44	0.50	0.31	0.25	0.31	0.55	0.37	0.61	
LONGVIEW-KELSO	0	423	31892	350	1.10	1.36	1.23	1.29	1.34	1.01	1.16	1.13	1.09	1.23	1.25	
LOON LAKE	0	233	1501	17	1.13	2.34	2.06	1.18	0.98	1.32	0.49	1.24	0.83	0.82	0.87	
MAPLE VALLEY	0	432	13318	190	1.43	0.85	0.78	0.96	0.77	0.66	0.85	1.02	0.95	0.70	2.19	
MOSES LAKE	0		14261	182	1.28	1.42	1.43	1.18	1.16	1.08	1.08	1.22	0.96	0.95	1.09	
MOSES LAKE AFB	0	762	2402	18	0.75	0.99	1.26	0.68	0.72	0.50	0.88	1.11	0.68	1.17	0.75	
MOSES LAKE	0	765	11859	164	1.38	1.51	1.46	1.28	1.25	0.96	1.12	1.25	1.02	0.90	1.16	
NEWMAN LAKE	0	226	2581	20	0.77	1.13	1.01	0.93	0.78	0.50	0.74	0.62	0.31	0.70	0.96	
NORTHPORT	0	732	1039	12	1.15	3.19	1.56	1.08	1.38	0.78	0.69	1.76	2.16	1.08	1.36	
OLYMPIA	0		94369	740	0.78	0.87	0.67	0.73	0.89	0.98	0.98	0.85	0.79	0.83	0.85	
EVERGREEN	0	866	7325	60	0.82	0.92	0.51	0.90	0.75	0.80	1.15	1.24	1.33	0.96	1.59	
LACEY	0	456	41955	345	0.82	0.85	0.70	0.66	0.84	0.65	0.97	0.88	0.59	0.77	0.73	
WHITEHALL	0	352	45029	335	0.74	0.89	0.67	0.76	0.95	0.80	0.96	0.76	0.87	0.88	0.82	
OMAK-OKANOGAN	0	826	7490	185	2.47	1.22	0.95	0.88	1.08	0.79	0.90	1.28	0.95	0.97	1.08	
OROVILLE	0	476	1862	18	0.97	1.24	1.29	0.96	1.55	0.65	0.96	0.91	0.86	1.50	1.71	
OTHELLO	0	488	4618	93	2.01	2.18	1.66	1.36	2.66	1.66	2.15	1.53	2.05	1.22	1.20	
PASCO	0	545	20693	298	1.44	1.16	0.88	0.90	0.88	0.78	1.13	0.93	1.09	1.70	1.29	
PATEROS	0	923	839	13	1.55	1.08	1.20	0.36	0.96	0.36	0.60	0.60	0.84	0.12	0.60	
POMEROY	0	843	1371	26	1.90	2.64	1.83	1.54	1.61	0.74	1.04	1.64	0.83	1.41	2.01	
PT. ANGELES	0		19292	181	0.94	1.04	0.88	0.75	0.81	1.67	1.67	1.06	1.00	0.87	1.13	
JOYCE	1	928	1285	21	1.63	1.80	1.33	0.79	1.59	2.46	5.98	2.07	0.79	1.34	1.87	
PT. ANGELES	0	452	18007	160	0.89	0.98	0.85	0.75	0.75	0.86	1.37	0.99	1.02	0.84	1.08	
PT. LUDLOW	0	437	2917	18	0.62	1.21	0.42	0.83	0.52	0.73	0.83	0.93	0.94	1.57	1.04	
PT. ORCHARD	0		23579	238	1.01	1.08	0.96	0.86	1.07	1.14	1.14	1.10	1.07	1.02	1.07	
COLBY	0	871	9039	73	0.81	0.94	1.00	0.77	1.32	1.07	1.37	1.20	1.13	1.01	0.94	
PT. ORCHARD	0	876	14540	165	1.13	0.93	0.92	0.91	0.80	1.00	1.03	1.04	1.03	1.15	0.98	
PT. TOWNSEND	0	385	12034	110	0.91	0.98	1.58	0.88	0.93	0.64	0.96	0.99	0.86	0.87	1.03	
PUYALLUP	0	841	39886	359	0.90	0.96	0.78	0.69	0.73	0.71	0.93	1.04	0.91	2.00	0.96	
RENTON	0	226	56654	561	0.99	0.78	0.90	0.62	0.76	0.64	1.03	1.01	0.84	0.84	0.78	
RIDGEFIELD	2	887	3908	58	1.48	2.04	1.35	1.66	2.92	1.95	2.91	1.33	4.18	6.65	2.45	
ROCHESTER	0	273	6261	66	1.05	1.45	1.42	1.77	0.94	0.93	1.74	1.17	1.26	1.72	1.86	
ROY	0	843	2779	23	0.83	1.05	0.97	2.05	1.16	0.90	1.12	1.59	1.29	1.67	1.45	
SEATTLE	0		401608	2330	0.58	0.65	0.60	0.66	0.71	0.71	0.68	0.66	0.68	0.73	0.78	

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EXCHANGE	#	WC	ALINES	#Rpts	RATE											
		Jul-05	Jul-05	Jul-05	Jun-05	May-05	Apr-05	Mar-05	Feb-05	Jan-05	Dec-04	Nov-04	Oct-04	Sep-04	Aug-04	
Report Rate > 4.00					0	0	0	0	0	0	0	0	1	1	1	
ATWATER	0	281	31668	184	0.58	0.49	0.54	0.44	0.45	0.54	0.68	0.62	0.51	0.63	0.82	
CAMPUS	0	543	14633	76	0.52	0.53	0.48	0.65	0.39	0.35	0.48	0.44	0.51	0.63	0.76	
CHERRY	0	241	43630	347	0.80	0.76	0.90	0.78	0.83	0.58	1.18	0.87	0.73	0.78	0.79	
DUNAMISH	0	655	17167	102	0.59	0.75	0.81	0.76	0.73	0.56	0.82	0.69	0.81	0.84	0.90	
EAST	0	322	43699	287	0.66	0.70	0.76	0.76	0.81	0.59	0.74	0.82	0.82	1.03	0.93	
ELLIOT	0	441	11221	29	0.26	0.22	0.26	0.31	0.28	0.26	0.24	0.30	0.22	0.39	0.28	
EMERSON	0	417	43563	257	0.59	0.67	0.52	0.60	0.68	0.56	0.83	0.69	0.61	0.68	0.79	
LAKEVIEW	0	522	37302	257	0.69	0.68	0.77	0.62	0.88	0.56	0.93	0.72	0.72	0.72	0.77	
MAIN	0	223	60133	135	0.22	0.16	0.19	0.19	0.20	0.16	0.18	0.20	0.17	0.20	0.21	
MERCER ISLAND (ADAMS)	0	232	12538	83	0.66	0.80	0.71	0.70	0.81	0.70	0.97	0.88	0.92	0.76	1.20	
PARKWAY	0	723	23891	214	0.90	1.29	1.49	1.09	1.24	0.76	1.15	1.07	1.30	0.84	1.03	
SUNSET	0	782	33172	163	0.49	0.62	0.61	0.48	0.50	0.40	0.56	0.69	0.58	0.67	0.74	
WEST	0	932	28991	196	0.68	1.10	0.66	0.73	0.78	0.59	0.75	0.94	0.93	0.97	0.99	
SEQUIM	0	683	14920	114	0.76	1.04	0.87	0.64	0.73	0.79	1.07	1.04	1.49	1.59	1.07	
SHELTON	0	427	16973	158	0.93	2.29	0.89	0.91	1.01	0.86	1.27	1.05	1.22	1.01	1.29	
SILVERDALE	0	692	17540	147	0.84	0.68	0.62	0.60	0.59	0.63	0.67	0.88	0.85	0.76	0.66	
SPOKANE	0		175516	1605	0.91	0.84	0.78	0.71	0.73	0.63	0.63	0.74	0.75	0.74	0.95	
CHESTNUT	0	244	3573	41	1.15	0.89	0.83	1.06	0.93	0.95	0.76	0.87	0.68	1.26	1.12	
FAIRFAX	0	325	25392	244	0.96	0.68	0.85	0.63	0.98	0.68	0.68	0.69	0.77	0.67	0.85	
HUDSON	0	482	19521	150	0.77	0.83	0.73	0.50	0.73	0.36	0.58	0.62	0.67	0.57	0.68	
KEYSTONE	0	534	17130	135	0.79	0.85	1.06	1.08	0.62	0.44	0.71	0.59	0.58	0.76	0.76	
MORAN	0		Numbers added to Riverside													
RIVERSIDE	0	455	36497	261	0.72	0.83	0.70	0.63	0.00	0.62	0.84	0.73	0.73	0.89	0.88	
WALNUT	0	922	47428	442	0.93	1.03	0.59	0.67	0.68	0.46	0.58	0.69	0.78	0.67	0.89	
WHITWORTH	0	466	25975	332	1.28	0.78	0.88	0.74	0.78	0.51	0.66	0.89	0.91	1.01	1.54	
SPRINGDALE	0	258	17111	40	2.34	3.34	1.17	0.71	1.06	0.58	0.99	2.33	1.77	2.48	1.59	
SUMNER	0	863	23113	256	1.11	1.03	0.98	1.28	0.90	0.76	1.02	1.01	1.22	1.64	1.01	
TACOMA	0		194134	1712	0.88	0.88	0.85	0.78	0.95	0.97	0.97	0.84	0.78	0.91	1.00	
FORT LEWIS	0	964	8382	53	0.63	0.72	0.45	0.71	0.51	0.58	0.89	1.09	0.70	0.74	0.55	
GREENFIELD	0	472	24713	235	0.95	1.14	1.03	1.13	0.96	0.95	1.20	1.06	0.95	1.09	0.96	
JUNIPER	0	581	28061	303	1.08	0.91	0.85	0.70	0.93	0.80	0.97	0.86	0.86	1.03	1.22	
LENNOX	0	531	32549	417	1.28	1.13	1.12	0.92	1.13	0.85	1.18	1.09	0.95	1.19	1.09	
LOGAN	0	564	18554	143	0.77	0.66	0.77	0.67	0.81	0.55	1.12	0.71	0.84	0.86	0.95	
MARKET/FAWCETT	0	272	21015	108	0.51	0.60	0.45	0.67	0.64	0.51	0.61	0.56	0.57	0.66	0.68	
SKYLINE	0	752	17226	122	0.71	0.70	0.72	0.62	0.82	0.56	0.81	0.74	0.73	0.83	0.93	
WAVERLY-2	0	922	8642	64	0.74	0.75	0.71	1.26	0.89	0.89	1.07	0.90	0.68	0.93	0.99	
WAVERLY-7	0	927	34992	267	0.76	0.99	0.70	0.63	0.52	0.54	0.83	0.68	0.60	0.67	1.06	
TOUCHET	0		Numbers added to Walla Walla													
VANCOUVER	0		109762	1267	1.15	1.05	1.33	0.85	1.04	1.05	1.05	1.02	1.00	0.94	1.21	

WASHINGTON TROUBLE REPORT
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EXCHANGE	#	WC	ALINES	#Rpts	RATE											
			Jul-05	Jul-05	Jun-05	May-05	Apr-05	Mar-05	Feb-05	Jan-05	Dec-04	Nov-04	Oct-04	Sep-04	Aug-04	
Report Rate > 4.00					0	0	0	0	0	0	0	0	0	1	1	1
ORCHARDS	0	253	56658	775	1.37	1.18	1.61	0.82	1.03	1.02	1.07	1.05	1.05	0.97	0.95	1.20
OXFORD	0	693	30454	276	0.91	0.91	1.04	0.93	1.14	0.74	1.04	1.09	1.02	1.09	0.92	1.11
SALMON CREEK (VANCOUVER NORTH)	0	573	22650	216	0.95	0.94	0.93	0.81	0.94	0.79	1.01	1.11	0.96	0.98	0.95	1.37
WAITSBURG	0	337	759	7	0.92	0.66	1.32	1.96	0.66	0.65	0.39	1.45	1.70	1.17	1.96	3.00
WALLA WALLA	0	522	21622	182	0.84	0.82	0.98	0.72	0.92	0.67	0.80	0.73	0.77	1.02	0.67	1.00
WARDEN	0	349	1385	12	0.87	1.23	0.94	1.17	1.08	0.94	1.23	1.08	0.50	2.20	1.20	3.05
WINLOCK	0	785	2313	28	1.21	0.99	1.17	1.30	1.00	1.39	2.01	1.48	1.65	1.97	1.80	1.14
YAKIMA	0	53209	514	697	0.74	1.10	0.77	0.70	0.70	0.70	0.65	0.84	0.84	0.74	0.70	0.97
CHESTNUT	0	248	35987	351	0.98	0.71	1.26	0.79	0.78	0.53	0.69	0.68	0.97	0.79	0.68	0.98
WEST	0	965	17222	163	0.95	0.78	0.77	0.73	0.52	0.35	0.71	0.60	0.55	0.64	0.73	0.95
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Washington Customers Served by Exchanges in Neighboring States																
CLARKSTON	0	751	8281	129	1.56	1.55	1.38	1.11	1.05	0.71	0.89					
TOTALS			1867500	16303	0.87	0.89	0.85	0.76	0.63	0.68	0.92	0.90	0.85	0.91	0.94	1.09

WASHINGTON ANCR REPORT
JULY 2005

WASHINGTON ANCR - JULY 2005
ANCRA Red Orange Yellow Report

WASHINGTON AVERAGE TIME IN QUEUE IN SECONDS
FOR REPAIR AND RESIBUS OFFICE ACCESS
JULY 2005

	RES			BUS			RES/BUS COMBINED TOTALS			REPAIR		
	Volume	Time in Queue	Average	Volume	Time in Queue	Average	Volume	Time in Queue	Average	Volume	Time in Queue	Average
January	28,894,011	14		3,379,035	15		32,273,046	14		8,768,809	20	
February	43,301,914	23		2,490,920	12		45,792,834	22		10,984,954	30	
March	38,303,010	19		978,176	4		39,281,186	17		9,669,312	25	
April	31,820,332	17		2,161,476	11		33,981,808	17		9,807,011	25	
May	47,922,655	26		1,872,602	9		49,795,257	24		9,276,181	23	
June	44,329,286	22		2,411,784	11		46,741,070	21		9,361,793	20	
JULY	70,087,349	37		2,845,667	14		72,933,016	35		9,230,552	21	
AUGUST												
SEPTEMBER												
OCTOBER												
NOVEMBER												
DECEMBER												

WASHINGTON OUT OF SERVICE SUMMARY
JULY 2005

Measurement Period 2005	Total # of Out Of Service Tickets	Out of Service Cleared 48 Hours	% Out Of Service <= 48 Hours	Out of Service Not Cleared in 48 Hours	# Of Exemptions
January	13,081	12,876	98.43%	205	199
February	9,545	9,473	99.25%	72	112
March	12,453	12,382	99.43%	71	107
April	10,816	10,737	99.27%	79	129
May	12,571	12,225	97.25%	346	222
June	12,951	12,819	98.98%	132	214
July	14,434	14,284	98.96%	150	186
August					
September					
October					
November					
December					
	85,851	84,796	98.77%	1,055	1,169

Baseline(WAC 480-120-439(9)/480-120-440(1)) : A company must repair all out-of-service interruptions within 48 hours, excluding Sundays and holidays, unless physically obstructed from doing so or due to interruptions caused by extraordinary or abnormal conditions of operation.

Measurement Period 2005	All Other Repair Tickets	All Other Repairs Cleared LT <=72 Hours	All Other Repairs Cleared GTR > 72 Hours	% All Other Repairs Cleared <= 72 Hours	Force Majeure All Other Troubles Cleared GTR > 72 Hours	Non Force Majeure All Troubles Cleared GTR > 72 Hours
January	5,075	5,040	35	99.31%	2	40
February	3,748	3,731	17	99.55%	2	32
March	4,576	4,563	13	99.72%	0	35
April	4,263	4,243	20	99.53%	2	39
May	4,564	4,529	35	99.23%	3	41
June	4,738	4,708	30	99.37%	2	43
July	4,467	4,443	24	99.46%	3	42
August						
September						
October						
November						
December						
YTD TOTAL	31,431	31,257	174	99.45%	14	272

Baseline: (WAC 480-120-439 (9)/480-120-440(2)): All "other" regulated service interruptions must be repaired within seventy-two hours

unless the company is unable to make the repair because it is physically obstructed from doing so or because of force majeure, in which case the repair must be made as soon as practicable.

Washington E911, Local and Toll Trunk Blocking
July 2005

Trunks Blocking > 1% for the month of July 2005

E911

Trunk Group ID	Number of Trunks in Trunk Group	A Location	Z Location	Direction	Type of Calls Carried	Monthly Performance Result for Jul 05	Explanantion/Details of Action Taken, Trunk Servicing Response -Jul 05
AP088626	2			one way	E911	6.67%	Blocked hours 12, 12, 14 and 18 on 7/25/05. Capacity TGSR sent on 8/4/05. Original Service advisory sent 7/29/05.
AP088805	3			one way	E911	3.57%	Blocked hour 21 on 7/4/05 only. TGSR sent on 7/28/05.
AP088638	2			one way	E911	3.21%	
		Percent of trunks meeting standard:				97.84%	
		Total number of trunk groups:				139	
		Number of trunk groups out of compliance for the month:				3	

Trunks Blocking > 1% for the month of July 2005

LOCAL

Trunk Group ID	Number of Trunks in Trunk Group	A Location	Z Location	Direction	Type of Calls Carried	Monthly Performance Result for Jul 05	Explanantion/Details of Action Taken, Trunk Servicing Response -Jul 05
AP088860	96			two way	LOCAL	4.10%	
		Percent of trunks meeting standard:				99.69%	
		Total number of trunk groups:				333	
		Number of trunk groups out of compliance for the month:				1	

Trunks Blocking > .5% for the month of July 2005

TOLL

Trunk Group ID	Number of Trunks in Trunk Group	A Location	Z Location	Direction	Type of Calls Carried	Monthly Performance Result for Jul 05	Explanantion/Details of Action Taken, Trunk Servicing Response -Jul 05
AP077402	144			two way	GOS	1.58%	
AP077426	288			two way	GOS	0.66%	NOM035652 added 24 trunks to this group and we have not encountered blocking since.
		Percent of trunks meeting standard:				99.48%	
		Total number of trunk groups:				390	
		Number of trunk groups out of compliance for the month:				2	

Key=

GOS: Grad of Service

Toll-DDD: Direct Distance Dial

TGSR: Trunk Group Service Request Form

DIAL TONE
NETWORK CONGESTION MONTHLY REPORT
2005

Measurement Period	# ACCESS LINES	DIAL TONE SPEED TESTS	DIAL TONE DELAYS	PERCENT (Greater than 10%)
January	1,902,908	38,021,739	6,083	0.02%
February	1,897,897	34,096,954	5,089	0.01%
March	1,888,657	38,446,090	5,470	0.01%
April	1,884,267	37,808,219	3,532	0.01%
May	1,915,474	38,275,579	3,755	0.01%
June	1,868,966	36,957,670	2,682	0.01%
July	1,867,500	35,521,445	2,037	0.01%
August				
September				
October				
November				
December				
YTD Total		259,127,696	28,648	0.01%
Baseline: Sufficient dial central office capacity and equipment shall be provided to meet the requirement of dial tone within three seconds on at least 98% of calls placed. Credits do not apply during periods of emergency or catastrophe, extraordinary or abnormal conditions of operations, such as those resulting from work stoppage, holidays, civil unrest, force majeure or disruptions of service caused by persons or entities other than Qwest.				

WASHINGTON DIAL TONE REPORT
JULY 2005

EXCHANGES	WC	AREA CODE	DIAL TONE SPEED TESTS	DIAL TONE DELAYS > 3 SECS	PERCENT
ABERDEEN-HOQUIAM	532	360	425086	3	0.00%
ATWATER	281	206	591881	1	0.00%
AUBURN	833	253	694369	91	0.01%
BLACK DIAMOND	REMOTE OF AUBURN				
BAINBRIDGE ISLAND	842	206	344811	22	0.01%
BATTLEGROUND	687	360	195467	47	0.02%
BELFAIR	275	360	145964	2	0.00%
BONNEY LAKE	862	253	237988	0	0.00%
BREMERTON ESSEX	373	360	608820	9	0.00%
BUCKLEY	829	360	50666	0	0.00%
CAMPUS	543	206	300056	0	0.00%
CASTLE ROCK	274	360	104351	38	0.04%
CENTRALIA	736	360	195560	0	0.00%
CHEHALIS	748	360	126873	2	0.00%
CHERRY	241	206	860176	81	0.01%
CLE-ELUM	674	509	44708	0	0.00%
COLBY	871	360	150766	3	0.00%
COLFAX	397	509	38119	0	0.00%
COLVILLE	684	509	131625	1	0.00%
NORTHPORT	REMOTE OF COLVILLE				
COULEE DAM	633	509	37129	0	0.00%
CROSBY	830	360	59823	0	0.00%
CRYSTAL MTN.	663	360	4753	0	0.00%
DAYTON	382	509	29365	0	0.00%
DEER PARK	276	509	125185	0	0.00%
DES MOINES	824	206	286730	23	0.01%
DUWAMISH	762	206	481767	0	0.00%
EAST	322	206	633515	13	0.00%
EASTON	656	509	7704	0	0.00%
ELK	292	509	59055	0	0.00%
ELLIOT	441	206	205599	0	0.00%
EMERSON	361	206	692094	0	0.00%
ENUMCLAW	825	360	162136	0	0.00%
EPHRATA	754	509	58613	0	0.00%
FAIRFAX	325	509	517532	29	0.01%
CHESTNUT	REMOTE OF FAIRFAX				
FEDERAL WAY	839	253	451383	80	0.02%
FORT LEWIS	964	253	142420	2	0.00%
GLEN COURT	453	425	598756	5	0.00%
GRAHAM	847	253	417761	62	0.01%
GREEN BLUFF	238	509	50342	0	0.00%
GREENFIELD	472	253	655421	32	0.00%
HUDSON	482	509	404432	0	0.00%
ISSAQUAH	392	425	530372	3	0.00%
JOYCE	928	360	19639	0	0.00%
JUNIPER	582	253	568832	35	0.01%
KENT MERIDIAN	630	253	379971	131	0.03%
KENT O'BRIEN	251	206	279899	4	0.00%
KENT ULRICH	852	253	539367	7	0.00%
KEYSTONE	534	509	447095	0	0.00%
LACEY	456	360	698853	38	0.01%
LAKEVIEW	522	206	460643	43	0.01%
LENNOX	531	253	770621	11	0.00%
LIBERTY LAKE	255	509	21514	0	0.00%
LOGAN	564	253	329829	14	0.00%
LONGVIEW-KELSO	423	360	669951	0	0.00%
LOON LAKE	233	509	21233	0	0.00%
Main (Seattle)	223	206	1308688	52	0.00%
MAPLE VALLEY	432	425	189027	14	0.01%
MARKET (Fawcett)	272	253	570786	6	0.00%
MERCER ISLAND (Adams)	232	206	273785	7	0.00%
MOSES LAKE	762	509	296977	1	0.00%
MOSES LAKE(AFB)	765	509	57056	0	0.00%
NAPAVINE	262	360	49760	0	0.00%

WASHINGTON DIAL TONE REPORT
JULY 2005

EXCHANGES	WC	AREA CODE	DIAL TONE SPEED TESTS	DIAL TONE DELAYS > 3 SECS	PERCENT
NEWMAN LAKE	226	509	43498	0	0.00%
OCEAN SHORES	289	360	84518	0	0.00%
OMAK-Okanogan	826	509	131093	0	0.00%
ORCHARDS	253	360	969623	287	0.03%
OROVILLE	476	509	33562	0	0.00%
OTHELLO	488	509	121518	0	0.00%
PARKWAY	721	206	605575	143	0.02%
PASCO	545	509	450044	3	0.00%
PATEROS	923	509	12860	0	0.00%
POMEROY	843	509	21712	0	0.00%
PT. ANGELES	452	360	260953	2	0.00%
PT. LUDLOW	437	360	48511	0	0.00%
PT. ORCHARD	876	360	277549	26	0.01%
SUNNYSLOPE			REMOTE OF PT. ORCHARD		
PT. TOWNSEND	385	360	271849	14	0.01%
PUYALLUP	841	253	787842	3	0.00%
REGENT	671	360	1030631	156	0.02%
LUMMI			REMOTE OF REGENT		
RENTON	226	425	941730	49	0.01%
RIDGEFIELD	887	360	60281	0	0.00%
RIVERSIDE	455	509	532557	23	0.00%
MORAN			REMOTE OF RIVERSIDE		
ROCHESTER	273	360	135739	0	0.00%
ROY	843	253	51686	0	0.00%
SEQUIM	683	360	182511	6	0.00%
SHELTON	426	360	345121	80	0.02%
HOODSPORT			REMOTE OF SHELTON		
SHERWOOD	641	425	578983	28	0.00%
SILVERDALE	692	360	282839	13	0.00%
SKYLINE	752	253	304765	0	0.00%
SPRINGDALE	258	509	36085	0	0.00%
SUMNER	863	253	206269	1	0.00%
BONNEY LAKE			REMOTE OF SUMNER		
SUNSET	782	206	433185	94	0.02%
VANCOUVER NO. SALMON CRK(No)	573	360	331008	2	0.00%
VANCOUVER OXFORD	693	360	728046	24	0.00%
WAITSBURG	337	509	13967	0	0.00%
WALLA WALLA (incl Touchet)	522	509	595937	7	0.00%
TOUCHET			REMOTE OF WALLA WALLA		
WALNUT	922	509	789627	1	0.00%
WARDEN	349	509	31436	0	0.00%
WAVERLY-2	922	253	243994	2	0.00%
WAVERLY-7	927	253	570900	42	0.01%
WEST	965	509	487960	0	0.00%
WHITEHALL	352	360	1090525	75	0.01%
EVERGREEN			REMOTE OF WHITEHALL		
WHITWORTH	466	509	414893	39	0.01%
WINLOCK	785	360	39086	0	0.00%
YAKIMA CHESTNUT	244	509	767354	4	0.00%
YAKIMA WEST	965	509	360924	1	0.00%
TOTAL			35521445	2037	0.01%

Washington Commission Complaint Report
July 2005

Date Complaint Opened	Date of Violation	Violation Cited*	# of Occurrences	Commission Complaint Number	Type of Complaint	Disputes/Comments
<i>Nothing to report</i>						
Total for month			0			

Baseline: Provide a complete and detailed response to the Commission Consumer Affairs staff in accordance with the WAC 480-120-166, within two business days of receipt of a commission inquiry for service affecting complaints and within five business days for non-service affecting complaints.

Note: This report only reflects Washington customer complaints for the period reported, where the WUTC assessed a violation in 2004 based on non-compliance with WAC 480-120-166 or the merger agreement commitment (UT-991358) to provide a complete and detailed response within two business days for service affecting complaints and within five business days for non-service affecting complaints. Qwest can only report violations by the WUTC staff, which are forwarded to Qwest, as the complaint is being worked or once the complaint is closed by the WUTC.

Washington Customer Service Guarantee Program Credits
July 2005

Missed Appointments/Commitments - Install Residence (New Connect/Reconnect orders)							
Measurement Period	Number of Scheduled Appointments (dispatched orders) missed due to Company reasons	Number of Scheduled Appointments (dispatched orders) missed due to customer reasons	Number of Scheduled Appointments (dispatched orders) missed due to customer reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to Company reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to customer reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to Company reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to customer reasons
January, 2005							
February, 2005							
March, 2005							
April, 2005							
May, 2005							
June, 2005							
July, 2005							
August, 2005							
September, 2005							
October, 2005							
November, 2005							
December, 2005							
YTD Total	92490	2350	4603	895415	590	2331	6934
Missed Appointments/Commitments - Install Business (New Connect/Reconnect orders)							
Measurement Period	Number of Scheduled Appointments (dispatched orders) missed due to Company reasons	Number of Scheduled Appointments (dispatched orders) missed due to customer reasons	Number of Scheduled Appointments (dispatched orders) missed due to customer reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to Company reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to customer reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to Company reasons	Number of Scheduled Commitments (non-dispatched orders) missed due to customer reasons
January, 2005							
February, 2005							
March, 2005							
April, 2005							
May, 2005							
June, 2005							
July, 2005							
August, 2005							
September, 2005							
October, 2005							
November, 2005							
December, 2005							
YTD Total	27458	836	1957	79076	190	476	2433

Washington Customer Service Guarantee Program Credits
July 2005

Missed Appointments/Commitments - Repair Residence							
Measurement Period	Number of Scheduled Appointments (dispatched tickets)	Number of Scheduled Appointments (dispatched tickets) missed due to Company reasons.	Number of Scheduled Appointments (dispatched tickets) missed due to customer reasons.	Number of Scheduled Commitments (non-dispatched tickets)	Number of Scheduled Commitments (non-dispatched tickets) missed due to Company reasons	Number of Scheduled Commitments (non-dispatched tickets) missed due to customer reasons	Number Exclusions
January, 2005							
February, 2005							
March, 2005							
April, 2005							
May, 2005							
June, 2005							
July, 2005							
August, 2005							
September, 2005							
October, 2005							
November, 2005							
December, 2005							
YTD Total	76790	4293	409	27615	575	0	801
Missed Appointments/Commitments - Repair Business							
Measurement Period	Number of Scheduled Appointments (dispatched tickets)	Number of Scheduled Appointments (dispatched tickets) missed due to Company reasons.	Number of Scheduled Appointments (dispatched tickets) missed due to customer reasons.	Number of Scheduled Commitments (non-dispatched tickets)	Number of Scheduled Commitments (non-dispatched tickets) missed due to Company reasons	Number of Scheduled Commitments (non-dispatched tickets) missed due to customer reasons	Number Exclusions
January, 2005							
February, 2005							
March, 2005							
April, 2005							
May, 2005							
June, 2005							
July, 2005							
August, 2005							
September, 2005							
October, 2005							
November, 2005							
December, 2005							
YTD Total	9447	766	80	3920	79	0	164

Washington Customer Service Guarantee Program Credits
July 2005

Missed Appointment/Commitment Credits Paid - Install Residence/Business (New Connect/Reconnect)															
Measurement Period	Number of RESIDENCE customers receiving credits for company missed appointments/commitments-Install														
		Total amount of missed appointments/commitments paid	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date	Total amount of missed appointments/commitments-Install	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date	Total amount of missed appointments/commitments-Install	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date	Total amount of missed appointments/commitments-Install	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date		
January, 2005															
February, 2005															
March, 2005															
April, 2005															
May, 2005															
June, 2005															
July, 2005															
August, 2005															
September, 2005															
October, 2005															
November, 2005															
December, 2005															
YTD Total	2738	\$146,772				1307	\$72,298								
Missed Appointment/Commitment Credits Paid - Repair															
Measurement Period	Number of RESIDENCE customers receiving credits for company missed appointments/commitments-Repair														
		Total amount of missed appointments/commitments paid.	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date	Total amount of missed appointments/commitments-Repair	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date	Total amount of missed appointments/commitments-Repair	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date	Total amount of missed appointments/commitments-Repair	Month Credit Paid Upon Credit Issued/Bill Date	Month Credit Paid Upon Credit Issued/Bill Date		
January, 2005															
February, 2005															
March, 2005															
April, 2005															
May, 2005															
June, 2005															
July, 2005															
August, 2005															
September, 2005															
October, 2005															
November, 2005															
December, 2005															
YTD Total	549	\$274,500				684	\$34,200								

Baseline: WN U-40 2.2.2.B.1.b / WN U-40 2.2.2.B.1.c a \$50 credit will be offered if the company fails to keep a guaranteed appointment or commitment.

Washington Customer Service Guarantee Program Credits
July 2005

Delayed Primary Exchange Alternative	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD # of credits paid
Residence													218890
# of completed orders for installation of primary service													216766
# of completed orders for primary service installed w/ 5 bus. days													1560
# of credits-First Month's Charge(HO Recurring)													\$19,369.00
Amount of credit-First Month's Charge(HO Recur)													1561
# of credits-Installation (HO NonRecur)													\$47,787.00
Amount of credits- Installation (Ho NonRecur)													1560
# of \$100 Bill Credits													\$165,900.00
Amount of \$100 Bill Credits													0
# of Voice Mail Recurring Credits													\$0.00
Amount of Voice Mail Recurring Credits													0
# of Voice Mail Nonrecurring Credits													\$0.00
Amount of Voice Mail Nonrecurring Credits													0
#Cell Loaners													\$263.00
Amount of cell vouchers*													
*Note: Cellular vouchers are paid to Verizon, for Qwest customers located in Washington using Verizon wireless loaner telephones.													
# of Remote Call Fwding-Recurring													10
Amount of Remote Call Fwding-Recurring													\$160.00
# of Remote Call Fwding-Non-Recurring													0
Amount of Remote Call Fwding-Non-Recurring													\$0.00
YTD Total Number of Credits Paid	\$36,672	\$30,179	\$27,990	\$28,008	\$27,123	\$36,727	\$46,770						4691
YTD Total Amount of Credits Paid													\$233,469.00

Washington Customer Service Guarantee Program Credits
July 2005

Delayed Primary Exchange Alternative	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD # of credits paid
Business													
# of completed orders for installation of primary service													28403
# of completed orders for primary service installed w/i 5 bus. days													27641
# of credits-First Month's Charge(HO Recurring)													524
Amount of credit-First Month's Charge(HO Recur)													\$22,332.00
# of credits-Installation (HO NonRecur)													524
Amount of credits- Installation (Ho NonRecur)													\$39,871.00
# of \$100 Bill Credits													
Amount of \$100 Bill Credits													
# of Voice Mail Recurring Credits													0
Amount of Voice Mail Recurring Credits													\$0.00
# of Voice Mail Nonrecurring Credits													0
Amount of Voice Mail Nonrecurring Credits													\$0.00
#Cell Loaners													0
Amount of cell vouchers*													0
*Note: Cellular vouchers are paid to Verizon, for Qwest customers located in Washington using Verizon wireless loaner telephones.													\$191.00
# of Remote Call Fwding-Recurring													0
Amount of Remote Call Fwding-Recurring													\$0.00
# of Remote Call Fwding-Non-Recurring													0
Amount of Remote Call Fwding-Non-Recurring													\$0.00
YTD Total Number of Credits Paid	\$15,239	\$14,418	\$17,187	\$11,105	\$24,093	\$25,231	\$15,856						1573
YTD Total Amount of Credits Paid													\$123,129.00

Washington Customer Service Guarantee Program Credits
July 2005

REPORT: Out of Service Customer Bill Credits																					
Measurement Period working days: # Residence tickets missed		Condition not Cleared in 2 working days: #		Amount of Credit Paid (\$5.00 credit)		Condition lasting more than 7 Calendar Days: # tickets missed.		#Credits Paid (Actual)		Total Amount of Credit Paid (One month's recurring charge, plus associated regulated features)											
January, 2005		February, 2005		March, 2005		April, 2005		May, 2005		June, 2005											
July, 2005																					
August, 2005																					
September, 2005																					
October, 2005																					
November, 2005																					
December, 2005																					
Total		1003		\$840		\$4,196.25		41		31											
Business																					
January, 2005																					
February, 2005																					
March, 2005																					
April, 2005																					
May, 2005																					
June, 2005																					
July, 2005																					
August, 2005																					
September, 2005																					
October, 2005																					
November, 2005																					
December, 2005																					
Total		78		60		\$299.30		3		2											
Total OOS										\$28.31											
January, 2005																					
February, 2005																					
March, 2005																					
April, 2005																					
May, 2005																					
June, 2005																					
July, 2005																					
August, 2005																					
September, 2005																					
October, 2005																					
November, 2005																					
December, 2005																					
Total		1081		900		\$4,495.55		44		33											
Baseline: Each customer with an out-of-service condition not cleared within two working days will receive a \$5.00 credit. Each customer with an out-of-service condition lasting more than seven calendar days will receive credit of the monthly recurring charge. Credits do not apply due to emergency situations, unavoidable catastrophes, force majeure, work stoppage, inside wiring or customer premise equipment.										\$477.10											
**Repair tickets with a Disposition Code of 7,8 or 9 will be given credit; no trouble found when clearing the report																					
Disposition Code 7 = Test OK, verify OK.																					
Disposition Code 8 - Found OK In.																					
Disposition Code 9 = Found OK Out.																					

Washington Customer Service Guarantee Program Credits
July 2005

REPORT: Trouble Report Rate Bill Credits									
Total Trouble Report Rate									
Measurement Period	Compliance	# of Customers Served	Actual Working Numbers Paid	Month Credit Paid					
January, 2005									
February, 2005									
March, 2005									
April, 2005									
May, 2005									
June, 2004									
July, 2005									
August, 2005									
September, 2005									
October, 2005									
November, 2005									
December, 2005									
YTD Total		0	0	0					
Residence					N/A				
Measurement Period									
January, 2005									
February, 2005									
March, 2005									
April, 2005									
May, 2005									
June, 2005									
July, 2005									
August, 2005									
September, 2005									
October, 2005									
November, 2005									
December, 2005									
YTD Total		0	0	0	NA				
Business									
January, 2005									
February, 2005									
March, 2005									
April, 2005									
May, 2005									
June, 2005									
July, 2005									
August, 2005									
September, 2005									
October, 2005									
November, 2005									
December, 2005									
YTD Total		0	0	0	0				

Baseline: Exceeds trouble report standard of 4.0 for month and either of the preceding month or four in 12 months. Credits do not apply related to customer premise equipment, emergency situations, extraordinary or abnormal conditions or disruptions caused by persons or entities other than Qwest.

Washington Customer Service Guarantee Program Credits
July 2005

REPORT: Dial Tone Speed Bill Credits		# of Customers Served	Month Credit Paid	Total Amount of Credit Paid (One month's recurring charge, plus associated features)
Measurement Period	Wire Center Out of Compliance			
January, 2005				
February, 2005				
March, 2005				
April, 2005				
May, 2005				
June, 2005				
July, 2005				
August, 2005				
September, 2005				
October, 2005				
November, 2005				
December, 2005				
YTD Total		0	0	N/A

Baseline: All customers within a wire center will receive one month's recurring charge credit for any month in which customers within the wire center are unable to obtain dial tone within three seconds on at least 98% of calls placed during a normal busy hour. Credits do not apply due to emergency situations, unavoidable catastrophes, force majeure, work stoppage, inside wiring or customer premise equipment. Credits do not apply in any office serviced by an analog switch.

WASHINGTON OUT OF SERVICE (LT 2 and 7 DAY)
JULY 2005

EXCHANGE	WC	AREA CODE	2 DAY DATA						7 DAY DATA								
			Number of Tickets Out of Service Less Than 2 Working Days	Out of Service Cleared in Than 2 Working Days	% Less Than 2 Working Days	# Missed (Less Than 2 Wkng Dys) RES	# Missed (Less Than 2 Wkng Dys) BUS	% Missed (Less Than 2 Wkng Dys) TOT	# Missed (Less Than 2 Wkng Dys)	# Missed (Less Than 2 Wkng Dys) BUS	% Missed (Less Than 2 Wkng Dys) TOT	Number of Tickets Out of Service Less Than 7 Cal Days	% Out Of Service Cleared in 7 Cal Days	# Missed (Less Than 7 Days) RES	# Missed (Less Than 7 Days) BUS	% Missed (Less Than 7 Days) TOT	
ABERDEEN-HOQUIAM	532	360	129	127	98.45%	2	0	2	1.55%	11	140	140	100.00%	0	0	0.00%	
AUBURN	833	253	366	363	99.18%	3	0	3	0.82%	2	368	368	100.00%	0	0	0.00%	
BAINBRIDGE ISLAND	842	206	111	109	98.20%	2	0	2	1.80%	1	112	112	100.00%	0	0	0.00%	
BATTLEGROUND	687	360	98	98	100.00%	0	0	0	0.00%	1	99	99	100.00%	0	0	0.00%	
BELFAIR	275	360	123	121	98.37%	2	0	2	1.63%	0	123	123	100.00%	0	0	0.00%	
BELLEVUE		370	366	366	98.92%	4	0	4	1.08%	2	372	372	100.00%	0	0	0.00%	
GLENCOURT	453	425	109	108	99.08%	1	0	1	0.92%	0	109	109	100.00%	0	0	0.00%	
SHERWOOD	641	425	261	258	98.85%	3	0	3	1.15%	2	263	263	100.00%	0	0	0.00%	
BELLINGHAM		183	183	183	100.00%	0	0	0	0.00%	0	183	183	100.00%	0	0	0.00%	
LUMMI	758	360	11	11	100.00%	0	0	0	0.00%	0	11	11	100.00%	0	0	0.00%	
REGENT	671	360	172	172	100.00%	0	0	0	0.00%	0	172	172	100.00%	0	0	0.00%	
BLACK DIAMOND	886	360	23	22	95.65%	1	0	1	4.35%	0	23	23	100.00%	0	0	0.00%	
BONNEY LAKE	NUMBERS ADDED TO SUMMER			177	173	97.74%	4	0	4	2.26%	0	177	177	100.00%	0	0	0.00%
BREMERTON		360	46	46	100.00%	0	0	0	0.00%	0	46	46	100.00%	0	0	0.00%	
CROSBY	830	360												0	0	0.00%	
BREMERTON-ESSEX	373	360	125	121	96.80%	4	0	4	3.20%	0	125	125	100.00%	0	0	0.00%	
SUNNYSLOPE	674	360	6	6	100.00%	0	0	0	0.00%	0	6	6	100.00%	0	0	0.00%	
BUCKLEY	829	360	40	40	100.00%	0	0	0	0.00%	0	40	40	100.00%	0	0	0.00%	
CASTLE ROCK	274	360	83	82	98.80%	1	0	1	1.20%	0	83	83	100.00%	0	0	0.00%	
CENTRALIA	736	360	51	50	98.04%	1	0	1	1.96%	0	51	51	100.00%	0	0	0.00%	
CHEHALIS		75	74	74	98.67%	1	0	1	1.33%	1	76	76	100.00%	0	0	0.00%	
CHEHALIS	748	360	54	53	98.15%	1	0	1	1.85%	0	54	54	100.00%	0	0	0.00%	
NAPAVINE	262	360	21	21	100.00%	0	0	0	0.00%	1	22	22	100.00%	0	0	0.00%	
CLARKSTON		105	103	103	98.10%	2	0	2	1.90%	0	105	105	100.00%	0	0	0.00%	
CLE-ELUM	674	509	44	44	100.00%	0	0	0	0.00%	0	44	44	100.00%	0	0	0.00%	
COLFAX	397	509	27	27	100.00%	0	0	0	0.00%	0	27	27	100.00%	0	0	0.00%	
COLVILLE	684	509	61	61	100.00%	0	0	0	0.00%	0	61	61	100.00%	0	0	0.00%	
COPALIS/OCEAN SHORES		289	37	36	97.30%	1	0	1	2.70%	0	37	37	100.00%	0	0	0.00%	
COULEE DAM	633	509	32	32	100.00%	0	0	0	0.00%	0	32	32	100.00%	0	0	0.00%	
CRYSTAL MTN.	663	360	9	7	77.78%	2	0	2	22.22%	0	9	8	88.89%	1	1	11.11%	
DAYTON		382	509	23	23	100.00%	0	0	0	0.00%	0	23	23	100.00%	0	0	0.00%
DEER PARK	276	509	61	61	100.00%	0	0	0	0.00%	0	61	61	100.00%	0	0	0.00%	
DES MOINES		216	214	214	99.07%	2	0	2	0.93%	1	217	217	100.00%	0	0	0.00%	
FEDERAL WAY	839	253	135	133	98.52%	2	0	2	1.48%	0	135	135	100.00%	0	0	0.00%	
EASTON	656	509	5	5	100.00%	0	0	0	0.00%	0	5	5	100.00%	0	0	0.00%	
ELK	292	509	23	23	100.00%	0	0	0	0.00%	0	23	23	100.00%	0	0	0.00%	
ENUMCLAW	825	360	64	64	100.00%	0	0	0	0.00%	0	64	64	100.00%	0	0	0.00%	
EPHRATA	754	509	24	24	100.00%	0	0	0	0.00%	0	24	24	100.00%	0	0	0.00%	
GRAHAM	847	253	137	137	100.00%	0	0	0	0.00%	0	137	137	100.00%	0	0	0.00%	
GREEN BLUFF	238	509	43	43	100.00%	0	0	0	0.00%	0	43	43	100.00%	0	0	0.00%	
HOODSPORT	877	360	33	33	100.00%	0	0	0	0.00%	0	33	33	100.00%	0	0	0.00%	

WASHINGTON OUT OF SERVICE (LT 2 and 7 DAY)
JULY 2005

**WASHINGTON OUT OF SERVICE (LT 2 and 7 DAY)
HIV 2005**

2 DAY DATA										7 DAY DATA													
EXCHANGE	W/C	AREA CODE	Number of Tickets Out of Service Less Than 2 Working Days				# Missed (Less Than 2 Wkng Dys)				# Missed (Less Than 2 Wkng Dys) TOT				Number of Tickets Out of Service Less Than 2 Working Days				# Missed (Less Than 2 Cal Days)				
			#	%	Out of Service Cleared in 2 Working Days	% Less	#	%	#	%	Total Expsn	#	%	#	%	Out of Service Cleared in 7 Cal Days	%	#	%	Total Expsn	#	%	
ELLIOT	441	206	21	95.24%	1	0	1	4.76%	0	0	1	67	67	21	100.00%	0	0	0	0.00%	0	0	0.00%	
EMERSON	361	206	196	95.41%	9	0	9	4.59%	0	0	9	196	196	203	100.00%	0	0	0	0.00%	0	0	0.00%	
LAKEVIEW	522	206	203	95.07%	9	1	10	4.93%	0	0	10	202	202	108	99.51%	1	0	1	0.49%	0	0	0.00%	
MAIN	223	206	108	100.00%	0	0	0	0.00%	0	0	0	108	108	108	100.00%	0	0	0	0.00%	0	0	0.00%	
MERCER ISLAND (Adams)	232	206	67	98.51%	1	0	1	1.49%	0	0	1	67	67	67	100.00%	0	0	0	0.00%	0	0	0.00%	
PARKWAY	721	206	155	99.35%	1	0	1	0.65%	0	0	1	155	155	123	100.00%	0	0	0	0.00%	0	0	0.00%	
SUNSET	782	206	122	97.54%	3	0	3	2.46%	1	0	3	123	123	145	100.00%	0	0	0	0.00%	0	0	0.00%	
WEST	932	206	145	96.55%	5	0	5	3.45%	0	0	5	145	145	145	100.00%	0	0	0	0.00%	0	0	0.00%	
SEQUIM	683	360	81	81	0	0	0	0.00%	0	0	0	81	81	109	100.00%	0	0	0	0.00%	0	0	0.00%	
SHELTON	426	360	109	108	99.08%	1	0	1	0.92%	0	0	1	109	109	118	100.00%	0	0	0	0.00%	0	0	0.00%
SILVERDALE	692	360	118	118	100.00%	0	0	0	0.00%	0	0	0	118	118	118	100.00%	0	0	0	0.00%	0	0	0.00%
SPOKANE			1340	1328	99.10%	12	0	12	0.90%	5	5	1345	1345	1345	100.00%	0	0	0	0.00%	0	0	0.00%	
CHESTNUT	244	509	27	27	100.00%	0	0	0	0.00%	0	0	27	27	27	100.00%	0	0	0	0.00%	0	0	0.00%	
FAIRFAX	325	509	180	178	98.89%	2	0	2	1.11%	3	0	183	183	183	100.00%	0	0	0	0.00%	0	0	0.00%	
HUDSON	482	509	118	117	99.15%	1	0	1	0.85%	0	0	118	118	118	100.00%	0	0	0	0.00%	0	0	0.00%	
KEYSTONE	534	509	100	100	100.00%	0	0	0	0.00%	0	0	100	100	100	100.00%	0	0	0	0.00%	0	0	0.00%	
MORAN NUMBERS ADDED TO RIVERSIDE																							
RIVERSIDE	455	509	292	288	98.63%	4	0	4	1.37%	2	0	294	294	294	100.00%	0	0	0	0.00%	0	0	0.00%	
WALNUT	922	353	350	350	99.15%	3	0	3	0.85%	0	0	353	353	353	100.00%	0	0	0	0.00%	0	0	0.00%	
WHITWORTH	466	509	270	269	99.26%	2	0	2	0.74%	0	0	270	270	270	100.00%	0	0	0	0.00%	0	0	0.00%	
SPRINGDALE	258	509	33	33	100.00%	0	0	0	0.00%	0	0	33	33	33	100.00%	0	0	0	0.00%	0	0	0.00%	
SUMNER			197	194	98.48%	3	0	3	1.52%	0	0	197	197	197	100.00%	0	0	0	0.00%	0	0	0.00%	
(Bonney Lake)	863	253	1309	1301	99.39%	8	0	8	0.61%	2	0	1311	1311	1311	100.00%	0	0	0	0.00%	0	0	0.00%	
TACOMA			46	46	100.00%	0	0	0	0.00%	0	0	46	46	46	100.00%	0	0	0	0.00%	0	0	0.00%	
FORT LEWIS	964	253	173	169	97.69%	4	0	4	2.31%	0	0	173	173	173	100.00%	0	0	0	0.00%	0	0	0.00%	
GREENFIELD	472	253	258	258	100.00%	0	0	0	0.00%	0	0	258	258	258	100.00%	0	0	0	0.00%	0	0	0.00%	
JUNIPER	582	253	315	315	100.00%	0	0	0	0.00%	0	0	315	315	315	100.00%	0	0	0	0.00%	0	0	0.00%	
LENNOX	531	253	99	98	98.99%	1	0	1	1.01%	0	0	99	99	99	100.00%	0	0	0	0.00%	0	0	0.00%	
LOGAN	564	253	84	84	100.00%	0	0	0	0.00%	0	0	84	84	84	100.00%	0	0	0	0.00%	0	0	0.00%	
MARKET (Fawcett)	272	253	88	88	100.00%	0	0	0	0.00%	0	0	89	89	89	100.00%	0	0	0	0.00%	0	0	0.00%	
SKYLINE	752	253	47	47	100.00%	0	0	0	0.00%	0	0	47	47	47	100.00%	0	0	0	0.00%	0	0	0.00%	
WAVERLY-2	922	253	199	196	98.49%	3	0	3	1.51%	1	0	200	200	200	100.00%	0	0	0	0.00%	0	0	0.00%	
WAVERLY-7	927	253	980	980	98.39%	16	0	16	1.61%	11	0	1007	1007	1005	99.80%	2	0	2	0.31%	0	0	0.00%	
TOUCHET			632	622	98.42%	10	0	10	1.58%	10	0	642	642	640	99.69%	2	0	2	0.31%	0	0	0.00%	
NUMBERS ADDED TO WALLAWALLA			161	161	98.77%	2	0	2	1.23%	1	0	164	164	164	100.00%	0	0	0	0.00%	0	0	0.00%	
ORCHARDS	253	360	201	197	98.01%	4	0	4	1.99%	0	0	201	201	201	100.00%	0	0	0	0.00%	0	0	0.00%	
CRK(NORTH)	573	360	163	161	98.99%	1	0	1	0.00%	0	0	5	5	5	100.00%	0	0	0	0.00%	0	0	0.00%	
WAITSBURG	337	509	5	5	100.00%	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0	0	0.00%		
WALLAWALLA (incl Touchet)	522	509	134	130	97.01%	2	2	4	2.99%	2	2	136	136	135	99.26%	0	1	1	0.74%	0	0	0.00%	
WARDEN	349	509	10	9	90.00%	1	0	1	10.00%	0	0	10	10	10	100.00%	0	0	0	0.00%	0	0	0.00%	
WINLOCK	785	360	24	24	100.00%	0	0	0	0.00%	0	0	24	24	24	100.00%	0	0	0	0.00%	0	0	0.00%	

WASHINGTON OUT OF SERVICE (LT 2 and 7 DAY)

JULY 2005

EXCHANGE	AREA CODE	WC	2 DAY DATA						7 DAY DATA					
			Number of Tickets Out of Service Less Than 2 Working Days	Out of Service Cleared in 2 Working Days	% Less Than 2 Working Days	# Missed (Less Than 2 Working Days)	# Missed (Less Than 2 Working Days)	% Missed (Less Than 2 Working Days)	Number of Tickets Out of Service Less Than 2 Working Days	Cleared in 7 Cal Days	% Out Of Service <= 7 Cal Days	# Missed (Less Than 7 Days) BUS	# Missed (Less Than 7 Days) RES	% Missed (Less Than 7 Days) TOT
YAKIMA			402	398	99.00%	4	0	1.00%	0	402	100.00%	0	0	0
CHESTNUT	244	509	274	272	99.27%	2	0	0.73%	0	274	100.00%	0	0	0
WEST	965	509	128	126	98.44%	2	0	1.56%	0	128	100.00%	0	0	0
Totals			14573	14426	98.99%	143	4	1.01%	47	14611	99.94%	8	1	9

WASHINGTON OUT OF SERVICE CREDITS SUMMARY (LT 2 AND 7 DAY)
JULY 2005

OOS Report		MOOSA Credits Paid	
OOS Tickets	147	123	TOTAL CREDITS PAID
Disp. 7, 8, 9 Tickets**	11	0	Previous Pending Paid (MOOSA only) meaning PUC metric captured the out of service in the month it occurred however, MOOSA didn't pay the credit due in that month but rather in this later month.
ELIGIBLE 2 DAY TICKETS	128	116	2 DAY Credits Paid (Total with PUC&MOOSA in source) Matches to PUC metric - meaning customer experienced out of service in the same month that they received the credit.
ELIGIBLE 7 DAY TICKETS	8	7	7 DAY Credits Paid (Total with PUC&MOOSA in source) Matches to PUC metric - meaning customer experienced out of service in the same month that they received the credit.
TOTAL ELIGIBLE TICKETS	136	136	Pending Credits To Be Paid (PUC only in source) Customer experienced OOS as captured by PUC metric in current month, however MOOSA will credit in a later month.

**Repair tickets with a Disposition Code of 7,8 or 9 will not be given credit; no trouble found when clearing the report

Disposition Code 7 = Test OK, verify OK

Disposition Code 8 = Found OK In

Disposition Code 9 = Found OK Out