

EXHIBIT LIST - QPAP AND COMPLIANCE HEARING
Docket Nos. UT-0003022, UT-003040

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1200	INOUYE (QWEST)	A	12/18	Qwest's 6/29/01 PAP Filing (S9 QWE CTI-1)
1201		"	"	Inouye Power Point Presentation (S9 QWE CTI-2)
1202		"	"	Reduction of Caraway Notes (S9 QWE CTI-3)
1203		"	"	Bill Credits (S9 QWE CTI-4)
1204-C		"	"	Slide Presentation (S9 QWE CTI-5C) [CONFIDENTIAL]
1205-C		"	"	Confidential Corrected Slides (S9 QWE CTI-6C) [CONFIDENTIAL]
1206		"	"	Statistical Agreement – 4 Wire (S9 QWE CTI-7)
1207		"	"	Pages from FCC CC Docket No. 98-141 w/ Att. 17 from KS and OK Plans (S10-QWE CTI-8)
1208		"	"	CLEC and Qwest Volumes (S10 QWE CTI-9)
1209		"	"	PID RQ-3 2nd Impasse Document Release Quality (S10 QWE CTI-10)
1210-C		"	"	Confidential QPAP Quantification of ILEC Data (Late-filed Ex. CTI-11a) (On CD – Paper copy on file in Records) [CONFIDENTIAL]
1211-C		"	"	Confidential Tier One Quantification of AT&T and Z-Tel Payment Proposals (Late filed Ex. CTI-11b) (On CD – Paper copy on file in Records) [CONFIDENTIAL]
1212-C		"	"	Correction to CTI-5C (Late Filed Exhibit CTI-12) [CONFIDENTIAL]
1213	WILLIAMS (QWEST)	"	"	New PIDs (S9 QWE MGW-1)

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1214	WILLIAMS (QWEST)	A	12/18	Report on Audit of Qwest's Performance Measures (S9 QWE MGW-2)
1215		"	"	PIDs Version 3.0 (S9 QWE MGW-3)
1216		"	"	Williams Presentation Slides (S9 QWE MGW-4)
1217	(NO WITNESS)	"	"	Qwest's Response to Bench Request No. 37, Redlined Version of QPAP Reflecting Facilitator's Recommendations
1218		"	"	Qwest's Comments on Facilitator's Final Report on QPAP (11/7/01), Attachment to Response to Bench Request No. 37.
1219-C		"	"	Qwest's Response to Bench Request No. 38, Attachment A. [CONFIDENTIAL]
1220-C		"	"	Qwest's Response to Bench Request No. 38 Attachment B. [CONFIDENTIAL]
1221-C		"	"	November 9, 2001 Supplemental Response to Bench Request No. 38. [CONFIDENTIAL]
1222		"	"	Qwest Demonstrative Exhibit
1223-C		A	3/26/02	Qwest's Illustrative Summary of QPAP Payments, beginning November 2001 [CONFIDENTIAL]
1224				
1225	FINNEGAN (AT&T)	A	12/18	AT&T and Ascent's Verified Comments on Qwest's QPAP (S9 ATT JFF-1)
1226		"	"	Ex. A – Report to Texas Legislature (S9 ATT JFF-2)
1227		"	"	Ex. B – Colorado Final Report and Recommendations (S9 ATT JFF-3)
1228		"	"	Ex. C – OP-17, MR-11, MR-12 PIDs (S9 ATT JFF-4)
1229		"	"	MTG Report, June 5, 2001 (S9 ATT JFF-5)

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1230	FINNEGAN (AT&T)	A	12/18	Ex. E - Evaluation of the Dept. of Justice re: Pennsylvania 271 Application (S9 ATT JFF-6)
1231		“	“	Attachment 17: Performance Remedy Plan – Texas (T2A) 010700 (S9 ATT JFF-7)
1232		“	“	Attachment 17: Performance Remedy Plan – Texas (T2A) 082400 (S9 ATT JFF-8)
1233		“	“	Joint CLEC Incentive Plan (S9 ATT JFF-9)
1234		“	“	E-mail from Carl Inouye to John Finnegan, 6/6/01 (S9 ATT JFF-10)
1235		“	“	Presentation Slides (S9 ATT JFF-11)
1236		“	“	E-mail from John Finnegan to Carl Inouye, 6/8/01 (S10 QWE JFF-12)
1237		“	“	Ex. D – RQ-3 Release Quality PID, CLEC Proposal, July 25, 2001
1238		“	“	AT&T’s Presentation on QPAP
1239				
1240	WARNER (WCOM)	A	12/18	Ex. K – Colorado (redlined) (S9 WCM CEW-1)
1241		“	“	Comments of WorldCom in Response to Qwest’s PAP (S9 WCM CEW-2)
1242		“	“	Attachment to WorldCom Comments – Colorado Final Report (S9 WCM CEW-3)
1243		“	“	Appendix A to Colorado Final Report (S9 WCM CEW-4)
1244		“	“	ILEC Performance Measurements and Standards (S9 WCM CEW-5)
1245		“	“	New York PSC Opinion No. 01-1 (S9 WCM CEW-6)

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1246	WARNER (WCOM)	A	12/18	Michigan PSC Opinion and Order, No. U-11830 (S9 WCM CEW-7)
1247		“	“	Direct Testimony of Samuel S. McLarren (S9 WCM CEW-8)
1248		“	“	Direct Testimony of Melanie K. Patrick (S9 WCM CEW-9)
1249		“	“	Comparison of Penalty Amounts Owed (S9 WCM CEW-10)
1250		“	“	Errata to WorldCom Comments, 8/23/01 (S9 WCM CEW-11)
1251		”	”	Arizona Transcript Excerpt, 10/17/00 (S10 QWE CEW-12)
1255	GRIFFING (NMAS)	A	12/18	Testimony of Dr. Marlon Griffing w/o exhibits (S10 NMAS MFG-1)
1256		“	“	Additional Testimony of Dr. Marlon Griffing (S10 NMAS MFG-2)
1257		“	“	E-mail from Peggy Caraway to the superlist dated 6/7/01 with attached MTG Report (S10 NMAS MFG-3)
1258		“	“	Appendix Performance Measures Business Rules (S10 NMAS MFG-4)
1259		“	“	Liquidated Damages Table (S10 NMAS MFG-5)
1260		“	“	Page 29 of 30: Staff Review (S10 NMAS MFG-6)
1261		“	“	Pages from Bell Atlantic Order (S10 QWE MFG-1)

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1265	KNOWLES (XO)	A	12/18	PAP Workshop Response Testimony of Rex Knowles on Behalf of XO Utah, Inc., f/k/a NEXTLINK Utah, Inc., and XO Washington Inc., f/k/a/ NEXTLINK Washington, Inc.
1266-C		“	“	Confidential Pages of PAP Workshop Response Testimony of Rex Knowles [CONFIDENTIAL]
1267	KAGELE (TWTC)	“	“	PAP Workshop Response Testimony of Tim Kagele on Behalf of Time Warner Telecom of Washington, LLC
1270	FORD (Z-TEL)	A	12/18	Comments of Z-Tel on Qwest’s PAP, 7/27/01 (S10 ZTL GSF-1)
1271		“	“	Z-Tel’s Response to Qwest’s Motion to Narrow Issues (S10 ZTL GSF-2)
1272		“	“	December 11, 2000 FCC Letter to Ms. Wagner, SBC (S10 ZTL GSF 3)
1273		“	“	Power Point Presentation (S10 ZTL GSF-4)
1275	MULTI-STATE TRANSCRIPTS	A	12/18	August 14, 2001
1276-C		“	“	Confidential Portions of August 14, 2001 Transcript [CONFIDENTIAL]

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1277	MULTI-STATE TRANSCRIPTS	A	12/18	August 15, 2001
1278-C		“		Confidential Portions of August 15, 2001 Transcript [CONFIDENTIAL]
1279		“		August 16, 2001
1280-C		“		Confidential Portions of August 16, 2001 Transcript [CONFIDENTIAL]
1281		“		August 17, 2001
1282		“		August 27, 2001
1283		“		August 28, 2001
1284		“		August 29, 2001
1285		“		Multi-state Facilitator’s QPAP Report, October 22, 2001.
1286		A	3/26/02	Response and Supplemental Response to Bench Request No. 39.
1287		“	“	Response and Supplemental Response to Bench Request No. 40.
1288		“	“	Response to Bench Request No. 41.
1289		“	“	Response to Bench Request No. 42.
1290	QWEST (NO WITNESS)	A	12/19	Qwest’s Demonstration of Compliance with Commission Orders as of October 1, 2001, with Attachments A-D
1291		“	“	Qwest’s Reply to CLEC Comments on SGAT Compliance with Workshop 1 and 2 Orders, 12/5/01

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1292	QWEST (NO WITNESS)	A	12/19	September 21, 2001 SGAT
1295	AT&T (NO WITNESS)	A	12/19	AT&T's Comments Regarding Qwest's Compliance with Washington Commission Orders Regarding Workshop 1 Issues (11/21/01)
1296		"	"	AT&T's Comments Regarding SGAT Sections 6, 7, and 8.
1297		"	"	Exceptions and Comments on the Report on the Paper Workshop Issues (Attachment A to AT&T's Comments)
1298		"	"	Qwest Release Notification Form (Attachment B to AT&T's Comments)
1299		"	"	SGAT Revised Section 7.3.6 (Attachment C to AT&T's Comments)
1300		"	"	SGAT Revised Section 10.8.2.27.
1301		"	"	SGAT Revised Section 10.8.4.1
1302		"	"	SGAT Revised Exhibit D
1305	COVAD	A	12/19	Covad Communications Company's Comments on Qwest's October 1, 2001 Compliance Filing, 11/20/01.