

EXHIBIT LIST

Docket Nos. UT-0003022, UT-003040

WORKSHOP 4

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
750-T	ALLEN	A	7/18	Direct Testimony of James H. Allen (Qwest) re: General Terms and Conditions, 5/16/01 (JHA-1T)
751		"	"	Qwest Wholesale Program Co-Provider Change Management Process (JHA-2)
752		"	"	Qwest Wholesale Program Co-Provider Change Management Process - Escalation Process (JHA-3)
753		"	"	SGAT Section 12 (JHA-4)
754-T	NOTARIANNI	"	"	Direct Testimony of Lynn Notarianni (Qwest) adopting testimony of James H. Allen and Barbara J. Brohl
755		"	"	Updated Excerpts of SGAT Section 12
756		"	"	Proposed SGAT Sections 12.2.1.4.1.7-12.2.1.4.1.9
757		"	"	Out-of-hours Specific Services
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770-T	BROHL	A	7/18	Rebuttal Testimony of Barbara J. Brohl (BJB-1T)
771		"	"	Co-Provider Maintenance & Repair - X-25; Electronic Bonding Trouble Administration Joint Implementation Agreement (BJB-2)
772		"	"	Qwest Co-Provider Industry Change Management Process Proposal (BJB-3)
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780-T	BROTHERSON	A	7/9	Direct Testimony of Larry B. Brotherson (Qwest) re: General Terms and Conditions, 5/16/01 (LBB-1T)
781		"	"	SGAT General Terms and Conditions (LBB-2)
782		"	"	Exhibit F - Special Request Process (LBB-3)
783-T		"	"	Rebuttal Affidavit of Larry B. Brotherson (Qwest)
784	BROTHERSON			SGAT - General Terms and Conditions (LBB-4)

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785		A	7/9	Request Application - Bona Fide Request Process (LBB-5)
786		"	"	Request Application - Special Request Process (LBB-6)
787		"	"	Exhibit I (LBB-7)
788		"	"	7/2/01 Updated SGAT Sections, including Ex. F and Ex. I
789		"	7/10	Proposed change to SGAT Section 5.1.3.1
790		"	"	Qwest's New CLEC Questionnaire - Version 16
791		"	"	Advice Adoption Letter (1.7.1.1) and Interim Advice Adoption Letter (1.7.1.2)
792		"	"	Proposed changes to SGAT Section 1.7.1.2
793		"	"	Proposed changes to SGAT Sections 5.16.9.1 and 5.16.9.2
794		"	"	Proposed changes to SGAT Section 2.1
795		"	"	Proposed changes to SGAT Section 5.4.4
796		"	"	Proposed changes to SGAT Section 5.18.3.1
797		"	7/18	Non-confidential transcripts and Exhibits from other state proceedings re; BFR, SRP, ICB
798-C		"	"	[CONFIDENTIAL] Confidential transcripts and Exhibits from other state proceedings re: BFR, SRP, ICB
799		A		Transcripts & Exhibits from Colorado re: General terms & Conditions
800-T	ORREL	A	7/10	Affidavit of Barry Orrel (Qwest) (BO-1T)
801		"	"	Qwest Performance Results - WA March 2000-Feb. 2001 (BO-2)
802-T		"	"	Rebuttal Affidavit of Barry Orrel (BO-3T)
803		"	7/13	Qwest's Response to Bench Request No. 33
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810-T	BUMGARNER	W/D		Supplemental Testimony of Margaret S. Bumgarner (Qwest) re: Checklist Item No. 1 - Collocation Forecasts (MSB-36T) (withdrawn)
811		W/D		Qwest 14 State Region and Washington Collocation Applications Submitted (MB-37) (Withdrawn)
812		A	7/18	Proposed Changes to SGAT Section 8.2.4.9 re: Microwave Collocation
813		A	7/31	Proposed Changes to SGAT Section 8.2.4.9 re: Microwave Entrance Facilities, 7/31/01
814				
815-T	FREEBERG	W/D		Supplemental Testimony of Thomas R. Freeberg (Qwest) re: Checklist Item No. 1 (TRF-49T) (withdrawn)
816		W/D		Washington LIS Trunks in Service Month over Month Growth (TRF-50) (withdrawn)
817		W/D		December 2000 Requests for LIS Trunk Forecasts - Final View of 3 rd Qtr 2001 (TRF-51) (withdrawn)
818		W/D		Instructions for CLEC LIS Trunking Forecast Spreadsheet (TRF-52) (withdrawn)
819		W/D		Unforecasted Demand Notification Form (TRF-53) (withdrawn)
820		W/D		SGAT Section 7.2.2.8 LIS Forecasting (TRF-54) (withdrawn)
821-T	FREEBERG	W/D		Rebuttal Testimony of Thomas R Freeberg (TRF-55T) (withdrawn)

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830-T	HYDOCK	A	7/9	Affidavit of Michael Hydock (AT&T) re: General Terms and Conditions, 6/7/01 (MH-1T)
831		"	"	3/27/01 Multistate Workshop Transcript at pp. 19-21 (MH-2)
832		"	"	Voice Message for Tim Boykin (AT&T) by Scott Schapper (Qwest), April 30, 2-01 (MH-3)
833		"	"	E-mail message to Christine Schwartz from Check Ploughman, April 6, 2001 (MH-4)
834		"	"	Interconnection Notification - ATX (MH-5)
835		"	"	AT&T Proposed ADR Language (MH-6)
836		"	"	Letter to Christine Schwartz from Christina Valdez, 3/30/01 (MH-7)
837		"	"	12/6/00 e-mail message from Mark Miller to Christine Schwartz (MH-8)
838		"	"	12/18/00 letter from Christina Valdez to Christine Schwartz (MH-9)
839		"	"	1/31/01 e-mail message from Christina Valdez to Christine Schwartz (MH-10)
840	HYDOCK	A	7/10	Qwest's SGAT Language Pre-Washington SGAT Lite
841				Ex. 840 with suggested edits re:

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		W/D		Intellectual Property (withdrawn)
842		A	7/18	Tade Affidavit
843		R	1/10/ 02	Supplemental Tade Affidavit, dated 11/29/01
844		R	«	Hydock Affidavit, dated 12/13/01
845-T	FINNEGAN	A	7/18	Affidavit of John F. Finnegan re: Section 12 of Qwest's SGAT (JFF-1T)
846		"	"	Arizona IWO Formal Response 1075-I (JFF-2)
847		"	"	Qwest Wholesale Product Development Process, Release Notification Form (JFF-3)
848		"	"	Co-Provider Industry Change Management Process, Qwest Wholesale Program (JFF-4)
849		"	"	April 24, 2001 WUTC Workshop Transcript excerpt (JFF-5)
850		"	"	SGAT Section 12.3.24 - AT&T's proposals re: switch and frame conversions
851		"	"	AT&T's Response to Qwest Data Request and accompanying disk
852		"	"	SGAT Section 12.3.24 - Qwest's modifications to language in Ex. 850
853				
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855-T	BALVIN	A	7/18	Direct Testimony of Elizabeth M. Balvin (WorldCom) re: General Terms and Conditions, Section 12 (EMB-1T)
856		"	"	Section 12.0 - Access to OSS Proposed Changes (EMB-2)
857		"	"	WorldCom's comments on CCIMP process.
858				
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860-T	SCHNEIDER	A	7/10	Direct Testimony of Michael W. Schneider (WorldCom) re: General Terms and Conditions (MWS-1T)

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861	SCHNEIDER	"	"	Comparison of WorldCom and Qwest Language (MWS-2)
862		"	"	Part B - Definitions (MWS-3)
863				
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870-T	WICKS			Direct Testimony of Jill S. Wicks (WorldCom) re: Forecasting 6/7/01 (JSW-2T)
871				WorldCom's LIS Forecasting Proposal (JSW-3)
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875-T	ZULEVIC	A	7/10	Direct Testimony of Michael Zulevic (COVAD) on Loops, Line Splitting, Emerging Services, and General Terms and Conditions 6/7/01 (MZ-1)
876		"	"	May 23, 2001 Seattle Post Intelligencer and Seattle Times articles (MZ-2)
877		A	7/27	COVAD's comments on CCIMP process
878				
879				
880-T	KNOWLES	A	7/11	Workshop 4 Response Testimony of Rex Knowles (XO) 6/7/01 (RK-1T)

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881	KNOWLES	"	"	6/01/01 e-mail to Rex Knowles from Qwest (RK-2)
882				
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885-T	LISTON	A	7/11	Direct Testimony of Jean M. Liston (Qwest) re: Checklist Item No. 4 - Loops 5/16/01 (JML-1T)
886		"	"	Revised Washington SGAT (JML-2)
887		"	"	SGAT Attachment C (JML-3)
888		"	"	Unbundled Loop Diagram (JML-4)
889		"	"	Unbundled Loops in Service (JML-5)
890		"	"	Technical Publication 77384 NC/NCI Codes (JML-6)
891C		"	"	[CONFIDENTIAL] Qwest Deloaded Offices and CLEC Activity (JML-7C)
892		"	"	Bridge Tap Pictorial (JML-8)
893		"	"	IDLC Unbundling Decision Tree (JML-9)
894		"	"	Eleven Step Facility Check Process (JML-10)
895		"	"	Hairpinning (JML-11)
896		"	"	Summary of All Loop Qualification Tools (JML-12)
897		"	"	COVAD Testimony Excerpt (JML-13)
898		"	"	CLEC Notification of Bulk Wire Center Tool (JML-14)
899		"	"	Employee Training of LFAC Updates (JML-15)
900		"	"	CLEC Notification of Condition 15 Day Due Date (JML-16)
901		A	7/11"	CLEC Notification of Quick Loop (JML-17)
902		"	"	Coordinated Cut Results/FCC Test (JML-18)

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903	LISTON	"	"	Basic Unbundled Loop Provisioning Process and Task List (JML-19)
904		"	"	Loop Conditioning Process (JML-20)
905		"	"	Coordinated (existing loop) Provisioning Process (JML-21a)
906		"	"	Coordinated (new) Provisioning Process (JML-21b)
907		"	"	Loop with LNP Scenarios (JML-22)
908		"	"	Colorado xDSL FOC Trial Description (JML-23)
909		"	"	Colorado xDSL FOC Trial Results (JML-24)
910		"	"	Raw Loop Data Tool Analysis (JML-25)
911		"	"	Unbundled Loop Maintenance Process and Task List (JML-26)
912		"	"	Performance Definitions (JML-27)
913		"	"	Performance Results (JML-28)
914C		"	"	[CONFIDENTIAL] Spectrum NCI Codes (JML-29C)
915		"	"	National Electrical Safety Code (JML-30)
916		"	"	Line Sharing/Loop Splitting/Line Splitting Descriptions (JML-31)
917		"	"	Loop Splitting Transition Matrix (JML-32)
918		"	"	Line Splitting Transition Matrix (JML-33)
919		"	"	OP4 ROC TAG Changes (JML-34)
920		"	"	Qwest/Verizon Interval Comparison (JML-35), and Supplemental Exhibit: Verizon Loop Installation Intervals from Website
921		"	"	CLEC Notification of CLEC to CLEC Process (JML-36)
922		"	"	CLEC Notification of Network Build Plan (JML-37)
923		A	7/11	Network Diagram of Loop Splitting (JML-38)

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924C	LISTON	"	"	[CONFIDENTIAL] SGAT Interconnection Agreements References (JML-39C)
925		"	"	Washington Commission Questions Cross Reference (JML-40)
926-T		"	"	Rebuttal Testimony of Jean M. Liston (JML-41T)
927		"	"	Revised Washington SGAT (JML-42)
928		"	"	SGAT Attachment C (JML-43)
929		"	"	OSS Test Requirements (JML-44)
930		"	"	Bell South CLEC Interval Guide (JML-45), and Supplemental Exhibit: September 2001 BellSouth Unbundled Network Elements Interval Table
931		"	"	Seattle Hi-Cap Study (JML-46)
932		"	"	Code of Conduct - Excerpt (JML-47)
933		"	"	Code of Code Letter to Management (JML-48)
934		"	"	Code of Conduct Letter to Manager of Occupational (JML-49)
935		"	"	Letter to Account Manager (JML-50)
936		"	"	Letter to Network Employees (JML-51)
937C		"	"	[CONFIDENTIAL] Covad Confidential Data (JML-52C)
938		"	"	Unbundled Loop Types
939		"	"	ROC Third Party Test
940		"	"	Build Policy of other ILECs
941		"	7/18	May 1 & 2, 2001 Multi-state Transcripts and 5 Exhibits re: Spectrum Management
942		"	7/31	July 24, 2001 - SGAT "lite" version
943		A	8/1	WA Loop 10 - SGAT Proposed Changes

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944		"	"	SGAT Section 9.2.2.10 and others
945		"	"	SGAT Section 9.1.13
946				T1 520: Exception 3038 - Disposition Report, Qwest OSS Evaluation, dated 1/03/2002
947				Excerpt of Qwest Performance Results for ROC 271 PID 4.0 (December 2000-November 2001, dated 12/22/2001
948				
949				
950-T	WILSON	A	7/11	Verification of Kenneth L. Wilson on Loops, Line Splitters and NIDS, 6/6/01
951		"	"	AT&T's Comments on Loops, line Splitters and NIDS for Workshop 4
952		"	"	Exhibit A - Qwest position Statement on Build Requirements for Unbundled Loops
953		"	"	Ex. B - SGAT Section 9.5 - NIDS
954		"	"	Issues with Loop Tech. Pub. 77384
955		"	"	AT&T Proposed language for Conditioning Charges
956		"	7/12	Excerpts from National Electrical Code
957		"	"	AT&T Practice Standard Section 460-300-129
958		"	7/18	AT&T Proposed language re: Section 8.2.4.9, Microwave Collocation
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964	CUTCHER	A	7/11	Non-confidential Version of Direct Testimony of Minda Cutcher (COVAD) on Loops, Line Sharing and Emerging Services, 6/7/01 (MC-1T)
965TC	CUTCHER	A	7/11	[CONFIDENTIAL] Direct Testimony of Minda Cutcher (COVAD) on Loops, Line Sharing and Emerging Services, 6/7/01 (MC-1TC)
966C		"	"	[CONFIDENTIAL] Washington Data Q4 2000 Study, May 2001 (MC-2)
967C		"	"	[CONFIDENTIAL] Qwest FOC Trial Data (MC-3)
968C		"	"	[CONFIDENTIAL] Qwest WA - Joint Acceptance Testing, June 200-May 2001, Closed Non-linesharing Orders (MC-4)
969		"	"	BGS/CXR/ICS and Designated Services Process Bulletins (MC-5)
970C		"	"	[CONFIDENTIAL] BGS/CXR/ICS Service Delivery/Service assurance Process Bulletins (MC-6)
971C		"	"	[CONFIDENTIAL] Qwest WA Held Order Analysis 2001 Weekly Updates - Through 5/28/01 (MC-7)
972		"	"	E-mail News Story , 6/5/01 (MC-8)
973		A	8/1	Letter by Qwest to Covad
974				
975-T	PETERS	A	7/11	Workshop 4 Response Testimony of Timothy H. Peters (ELI) 6/7/01 (THP-1T)
976				
977				
978-T	REILLY	A	7/12	Declaration of David Reilly (Rhythms Link) 6/7/01 (DR-1T)
979		"	"	SGAT Section 9.2.6 (DR-2)
980		"	"	Potential Degradation from T-1 (DR-3)
981		"	"	Spectral Compatibility Issues of Intermediate Drivers (DR-4)
982				

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983				
984				
985-T	HUYNH	A	7/11	Direct Testimony of T. D. Huynh (WorldCom) re: loops and Emerging Services (DH-1T)
986	McCALL	"	"	Direct Testimony of Cindy McCall (WorldCom) in part adopting the testimony of T.D. Huynh
987				
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990-T	STEWART	A	7/12	Direct Testimony of Karen A. Stewart (Qwest) re: Emerging Services, 5/16/01 (KAS-29)
991		"	"	Line Sharing Business Agreements (KAS-31)
992		"	"	Line Sharing Training Activities (KAS-32)
993		"	"	Invitation to Line Sharing Teleconference (KAS-33)
994		"	"	Notification and CLEC Mailing List (KAS-34)
995		"	"	Central Office Common Area POTS Splitter illustration (KAS-35)
996		"	"	Shared Loop Provisioning Process and Task Functions (KAS-36)
997		"	"	Shared Loop Ordering Guide (KAS-37)
998		"	"	Shared Loop Central Office Job Aid (KAS-38)
999		"	"	Shared Loop Maintenance Process Flow and Task Functions (KAS-39)
1000		"	"	Shared Loop Measurements (KAS-40)
1001		"	"	Qwest Common Loop Architectures (KAS-41)
1002		"	"	DS1 Capable Unbundled Feeder loops Provisioning (KAS-42)
1003				Field Connections Point Request

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	STEWART	"	"	Form (KAS-43)
1004		"	"	Sub-loop Maintenance Process and Tasklist Flowchart (KAS-44)
1005		A	7/12	Unbundled Dark Fiber - interoffice Options (KAS-45)
1006		"	"	Unbundled Dark Fiber - Loop Options (KAS-46)
1007		"	"	Unbundled Dark Fiber Customer Inquiry and Verification Form (KAS-47)
1008		"	"	Unbundled Dark Fiber Inquiry Process Flow (KAS-48)
1009		"	"	Unbundled Dark Fiber Field Verification/Quote Processes Flowchart (KAS-49)
1010		"	"	Unbundled Dark Fiber Personnel Task Flow Chart (KAS-50)
1011		"	"	Packet Switching Diagram (KAS-51)
1012		"	"	Packet Switching Process Flow (KAS-52)
1013C		"	"	[CONFIDENTIAL] CLECs Using Unbundled Emerging Services in WA (KAS-53C)
1014T		"	"	Rebuttal Testimony of Karen A. Stewart (Qwest) (KAS-54T)
1015		"	"	Performance Results Emerging Services in Washington (KAS-55)
1016		"	7/13	New SGAT Section 9.4.5.1.3.1
1017		"	"	New SGAT Section 9.4.6.3.3
1018		"	"	Change to SGAT Section 9.3.5.5
1019		"	"	Change to SGAT Section 9.7.2.17.1 - UDF/IOF
1020		A	8/31	Revised Section 9.3
1021		A	8/1	High Level LSR Process Flow for Intra-Building Cable
1022	LAFAVE	A	8/1	Rebuttal Testimony of Mary Ferguson LaFave (Qwest)
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1024				
1025T	SIMPSON	W/D		Rebuttal Testimony of Lori A. Simpson (Qwest) (LAS-25T) (withdrawn)
1026C	SIMPSON	W/D		[CONFIDENTIAL] Excerpt from Qwest Internal Training and Reference Materials (LAS-26C) (withdrawn 7/31)
1027		W/D		Errata to Rebuttal Testimony of Lori A. Simpson (withdrawn 7/31)
1028				
1029				
1030	HOLDRIDGE	A	7/13	Response Testimony of Brian Holdridge (Yipes Transmission inc.) re: Workshop 3 Issues (Held over from third workshop)
1031				
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1034				
1035T	WILSON	A	7/12	Verification of Kenneth L. Wilson (AT&T) re: Dark Fiber, Packet Switching and Line Sharing, and SubLoops
1036		"	"	AT&T's Comments on Access to Dark Fiber, Packet Switching and Line Sharing, 6/7/01.
1037		"	"	AT&T's Comments on SubLoops, 6/7/01
1038		"	"	AT&T's Proposal - Section 9.3 - SubLoops
1039		"	"	Qwest's Standard MTE Terminal Access Protocol, dated 4/23/01
1040		"	7/13	6/11/01 version of Qwest's Standard MTE Terminal Access Protocol
1041				
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1043				
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1045T	REIMER	W/D		Responsive Testimony of Jared Reimer (WAISP) (JR-1T) (withdrawn)
1046C		W/D		[CONFIDENTIAL] Proprietary Information from Testimony (JR-1TC) (withdrawn)
1047		W/D		10/30/98 Letter to C. Scott McLellan from Richard Busch (JR-2) (withdrawn)
1048		W/D		11/1/200 letter to Kirk Nelson from Richard Busch (JR-3) (withdrawn)
1049C		W/D		[CONFIDENTIAL] Proprietary Information from Testimony (JR-3C) (withdrawn)
1050				
1051				
1052T	MILLER	W/D		Responsive Testimony of Matthew J. Miller (WAISP) (MJM-1T) (withdrawn)
1053C		W/D		[CONFIDENTIAL] Proprietary Information from Testimony (MJM-1TC) (withdrawn)
1054	TEITZEL	A	7/16	Corrections to Direct Testimony of David L. Teitzel
1055T		"	"	Direct Testimony of David L. Teitzel (Qwest) re: Public Interest and Track A, 5/16/01 (DLT-1T)
1056C		"	"	[CONFIDENTIAL] WA Active Contracts of Competitors as of March 31, 2001 (DLT-2C) - REVISED
1057		"	"	AT&T Broadband Advertisement
1058C	TEITZEL	A	7/16	[CONFIDENTIAL] WA Business and Residential Lines Served by Competitors as of March 2001 (DLT-4C)
1059		"	"	WA Wholesale View as of March 31, 2001 (DLT-5)

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1060		"	"	Grant County Economic Development Council Letter (DLT-6)
1061		"	"	XO Communications Advertisement (DLT-7)
1062		"	"	Public Interest Matrix of Testimony and Exhibit References (DLT-8)
1063T		"	"	Rebuttal Testimony of David L. Teitzel (DLT-9T)
1064C		"	"	[CONFIDENTIAL] Washington Wholesale View
1065C		"	"	[CONFIDENTIAL] Backup Data for Unbundled Loops, Resale, and Ported Numbers
1066C		"	"	[CONFIDENTIAL] FDM Report
1067C		"	"	[CONFIDENTIAL] Response of ATG to Qwest Data Requests & DR Questions
1068C		"	"	[CONFIDENTIAL] Response of Teligent to Qwest Data Requests
1069C		"	"	[CONFIDENTIAL] Response of WorldCom to Qwest Data Requests
1070T	COOPER	A	7/16	Direct Testimony of Mark N. Cooper (Public Counsel) (MNC-1T)
1071		"	"	Substantive Conditions for Approving RBOC Entry into In-Region, InterLATA Long Distance (MNC-2)
1072		"	"	Corrections to Testimony of Mark N. Cooper (Public Counsel)
1073				
1074				
1075T	RASHER	A	7/16	Affidavit of Mary Jane Rasher (AT&T) re: Public Interest (MJR-1T)
1076C	RASHER	A	7/16	[CONFIDENTIAL] Proprietary Version of Affidavit of Mary Jane Rasher (AT&T) re: Public Interest (MJR-1C)
1077		"	"	May 1, 2001 letter to FCC re: Qwest Merger (MJR-2)
1078		"	"	June 1, 2000 letter to Bruce Posey from Lawrence E. Strickling

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				(MJR-3)
1079		"	"	AT&T v. Qwest, Second Supplemental Order, Docket No. UT-00310 (MJR-4)
1080		A	7/16	April 30, 2001 Order Granting Temporary Relief, Minnesota Public Utilities Commission, Docket No. P-421/C-01-391 (MJR-5)
1081		"	"	3/30/01 Yahoo article (MJR-6)
1082		"	"	Colorado PUC Docket No. C1F-166T, SunWest v. Qwest (MJR-7)
1083		"	"	Colorado PUC Docket No. 971-198T Workshop 5 transcript (MJR-8)
1084		"	"	Qwest Advertisement (MJR-9)
1085		"	"	Qwest e-mail re: DSL changing marketplace, 1/10/01 (MJR-10)
1086		"	"	Affidavit of Diane F. Roth (AT&T) adopting Affidavit of Mary Jane Rasher
1087		"	"	AT&T's Response to Appendix B Questions to CLECs re: Public Interest
1088-C				Confidential Portion of June 26, 2001 Multi-state transcript re: Public Interest
1089				
1090T	PRICE	A	7/16	Direct Testimony of Don Price (WorldCom) re: Public Interest, 6/7/01 (DP-1T)
1091		"	"	Don Price Qualifications (DP-2)
1092		"	"	Qwest Financial Information, 4/25/01 (DP-3)
1093				
1094				
1095T	BRUNSTING	A	7/17	Supplemental Direct Testimony of Judith Brunsting re: Section 272 (JLB-15T)
1096		"	"	QCC Articles of Incorporation (JLB-16)
1097				Qwest Corporate Structure (JLB-17)

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		"	"	
1098		"	"	QCC Certificate of Disclosure for Washington (JLB-18)
1099C		A	7/17	[CONFIDENTIAL] QCC Chart of Accounts (JLB-19)
1100		"	"	QCC Board of Directors and Officers (JLB-20)
1101		"	"	QCC Board of Directors and Officers (JLB-21)
1102				Services Agreement (JLB-22)
1103		"	"	QCC Employee Training (JLB-23)
1104		"	"	Checklist Issue 272 Matrix of Testimony and Exhibit References (JLB-24)
1105T		"	"	Rebuttal Testimony of Judith Brunsting (JLB-25T)
1106C		"	"	[CONFIDENTIAL] QCC Chart of Accounts (JLB-26C)
1107C		"	"	[CONFIDENTIAL] Paragraph 37(a) responsive documents (JLB-27C)
1108C		"	"	[CONFIDENTIAL] Paragraph 37(e) responsive documents (JLB-28C)
1109C		"	"	[CONFIDENTIAL] Paragraph 78(a) responsive documents (JLB-29C)
1110C		"	"	[CONFIDENTIAL] Paragraph 79(a) responsive documents (JLB-30C)
1111C		"	"	[CONFIDENTIAL] Paragraph 79(b) responsive document (JLB-31C)
1112C		"	"	[CONFIDENTIAL] Paragraph 79(c) responsive documents (JLB-32C)
1113		"	"	QCC Board of Directors and Officers (JLB-33)
1114		"	"	Qwest Offer Letter (JLB-34)
1115		"	"	Qwest Exit Checklist (JLB-35)
1116C	BRUNSTING	"	"	[CONFIDENTIAL] QCC Consolidated Balance Sheet (JLB-36C)
1117		"	7/19	Non-Confidential transcripts from multi-state 271 proceeding and exhibits re: section 272 issues

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1118C		"	"	[CONFIDENTIAL] Confidential portion of transcripts from multi-state 271 proceeding and exhibits re: section 272 issues
1119		A	1/10/02	November 9, 2001, KPMG Report of Independent Public Accountants.
1120		A	1/10/02	Affidavit of Judith L. Brunsting, dated 11/15/01
1121		A	1/10/02	Declaration of Philip J. Jacobsen, dated 12/14/01
1122				
1123				
1124				
1125T	SCHWARTZ	A	7/17	Supplemental Direct Testimony of Marie E. Schwartz re: Section 272 Issues, 5/16/01 (MES 9T)
1126		"	"	Qwest Corporate Structure (MES-10)
1127		"	"	Matrix of Responses to Commission's 272 Compliance Questions (MES-11)
1128C		"	"	[CONFIDENTIAL] The BOC Chart of Accounts (MES-12C)
1129		"	"	The BOC Officer List (MES-13)
1130		"	"	Master Services Agreement (MES-14)
1131		"	"	Compliance Oversight Team Charter (MES-15)
1132		"	"	The BOC Services purchased from the Services Company (MES-16)
1133		"	"	Process Flowchart for the 272 Affiliate Service Requests (MES-17)
1134		"	"	Biennial Audit Procedures (MES-18)
1135		"	"	Annual Code of Conduct Training (MES-19)
1136	SCHWARTZ	"	"	Section 272 Employee Training (MES-20)
1137		"	"	Targeted Wholesale Department Training (MES-21)
1138C				[CONFIDENTIAL] Methods for

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		"	"	Affiliate Transactions (MES-22C)
1139T		"	"	Rebuttal Testimony of Marie E. Schwartz
1140		"	"	Conducting Business Under Section 272 - Presentation
1141		A	7/17	Auditor's Opinion, 1/24/01
1142		"	"	QLD Internet Posting Summary
1143		"	"	QCC Internet Posting Record
1144		"	"	QLD Affiliate Transactions
1145		"	"	QCC Affiliate Transactions
1146		"	"	6/4/01 Memo from Ms. Brunsting to Mr. Gilmore
1147		A	1/10/ 02	Affidavit of Marie E. Schwartz, dated 11/15/01
1148				
1149				
1150				
1151				
1152				
1153				
1154				
1155T	SKLUZAK	A	7/17	Affidavit of Cory W. Skluzak (AT&T) re Section 272 and Verification (CWS-1T)
1156C	SKLUZAK	"	"	[CONFIDENTIAL] Proprietary Version of Affidavit of Cory W. Skluzak re Section 272 (CWS-1TC)
1157				Supplemental Affidavit of Cory Skluzak re: Section 272 (Public Version), dated 1/4/02
1158C				Supplemental Affidavit of Cory Skluzak re: Section 272

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				(Proprietary Version), dated 1/4/02
1159				
1160C	TEITZEL (Continued)	A	7/17	[CONFIDENTIAL] Responses of ELI to Qwest Data Requests
1161C		"	"	[CONFIDENTIAL] Responses of XO Washington to Qwest Data Requests
1162		"	"	Demonstrative Exhibit - Washington Access Lines - Qwest and CLEC
1163	TEITZEL	A	7/17	Qwest PAP with Attachments, Response to Bench Request No. 34
1164	STEWART	A	7/31	Qwest Multi-Tenant Environment (MTE) Terminal Access Protocol (7/17/01)
1165		A	7/31	SGAT Section 9.7.5.2.2
1166		A	8/1	SGAT Section 4 Definitions re: Packet Switch
1167		A	8/1	8-1-01 Version of Qwest's MTE Terminal Access Protocol
1168				
1169				December 14, 2001 Version of SGAT
1170				September 7, 2001 SGAT-Lite filed with Briefs
1171				Qwest's Response to Bench Request No. 32.
1172				Qwest's Response to Bench Request No. 35.
1173				Qwest's Response to Bench Request No. 36.
1174				Qwest's Response to Bench Request No. 37.
1175				Qwest's Supplemental Response to Bench Request No. 36.
1176				
1177				
1178				
1179				
1180			1/10/	Public Letters (Illustrative

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		A	02	Exhibit)
1181		A	1/10/ 02	Qwest Response to Public Counsel Data Request No. 01-021S1
1182				
1183				
1184				
1185				