

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	A	7/9	SGAT - General Terms and Conditions (LBB-4)

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785		"	"	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		A	1/10/ 02	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	STEWART	"	"	DS1 Capable Unbundled Feeder loops Provisioning (KAS-42)
1003				Field Connections Point Request

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		"	"	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				
1032				
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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		A	1/10/02	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		A	1/10/02	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				