

Table of Eschelon Exhibits to Smith Direct Testimony¹

Number	
RLS-1T	Direct Pre-Filed Testimony of Raymond L. Smith (RLS)
RLS-2T	Table of Eschelon Exhibits to Smith Direct Testimony
RLS-3T	Issues List for the Second Six-Month Review of the Washington Performance Assurance Plan, Final Issues Matrix, June 25, 2004
RLS-4T	Washington PAP, SGAT Ninth Revision, Fourth Amended Exhibit K (April 26, 2004)
RLS-5T	PO-2 (Electronic Flow-through) excerpted from Qwest Service Performance Indicator Definitions (PID), Exhibit B, 14-State 271 PID Version 7.1 dated June 25, 2004, pp. 10-11
RLS-6T	PO-20 (Manual Service Order Accuracy) excerpted from Qwest Service Performance Indicator Definitions (PID), 14-State 271 PID Version 7.1 dated June 25, 2004, pp. 28-34
RLS-7T	Former OP-5 (New Service Installation Quality) excerpted from Qwest Service Performance Indicator Definitions (PID), Exhibit B, 14-State 271 PID Version 5.0 dated March 17, 2003, pp. 37-39
RLS-8T	Revised OP-5 (New Service Quality) excerpted from Qwest Service Performance Indicator Definitions (PID), 14-State 271 PID Version 7.1 dated June 25, 2004, pp. 42-46
RLS-9T	Excerpt from Qwest Reply Comments, FCC WC Docket No. 02-189, dated August 26, 2002
RLS-10T	Qwest email attachment estimating 1.5 service orders per LSR (February 12, 2004) ²

¹ Some of the exhibits are excerpts from larger documents in an attempt to reduce the amount of paper. If any party objects to the use of excerpts, Eschelon has no objection to use of the entire document.

² Exhibit RLS-10T contains two copies of an attachment to an email dated February 12, 2004 from Kathy Haile of Qwest to the LTPA distribution list (including Raymond L. Smith of Eschelon). The first copy is the attachment as sent by Qwest and received by Eschelon. The second copy includes a circle that was not part of the Qwest document but has been added by Eschelon to point out the reference to 1.5 service orders per local service request (LSR), for ease of reference.

RLS-11T	LTPA Impasse Document and Recommendation for PO-20 Manual Service Order Accuracy (April 12, 2004)
RLS-12T	Excerpt from Staff Report, Section V., Report on the July 30-31 Workshop, Report One-Operations Support Systems Related Issues, Arizona Docket No. T-00000A-97-0238 (February 25, 2003)
RLS-13T	Qwest Manual Order Entry Performance Indicator Description Adequacy Study, KPMG Consulting dated June 11, 2002
RLS-14T	Revised Qwest Response to Eschelon Data Request 02-001 (June 18, 2004)
RLS-15T	Qwest response to Eschelon Data Request 02-002 (June 11, 2004)
RLS-16T	Qwest response to Eschelon Data Request 03-017 (June 18, 2004)
RLS-17T	Qwest Response to Eschelon Data Request 02-005 (June 11, 2004)
RLS-18T	Excerpt from Qwest May 2004 Aggregate Performance Report for the PID PO-2
RLS-19T	Excerpt from Qwest May 2004 Eschelon Performance Report for the PID PO-2 report
RLS-20T	Inward Feature Service Order Error Examples (Attachment 4 to CLEC's Comments to LTPA regarding PO-20) (April 6, 2004)
RLS-21T	More Inward Feature Service Order Error Examples
RLS-22T	Order Finding Service Inadequate and Requiring Compliance Filing, MN Docket No. P-421/C-03-616, dated July 30, 2003
RLS-23T	Order Finding Compliance Filing Inadequate and Requiring Further Filings, MN Docket No. P-421/C-03-616, dated November 12, 2003
RLS-24T	MN Public Utilities Commission Staff Briefing Paper, Docket No. P421/C-03-616, dated March 25, 2004
RLS-25T	FCC press release dated January 15, 2004

RLS-26T	Order of the Independent Monitor Concerning Performance Indicator Definition PO-20 – Manual Service Order Accuracy, Colorado Docket No. 02M-259T, April 28, 2004
RLS-27T	Excerpt from Memorandum Opinion and Order, In the Matter of the Application of Qwest Communications International, Inc. for Authorization to Provide In-Region, InterLATA Services in the States of Colorado, Idaho, Iowa, Montana, Nebraska, North Dakota, Utah, Washington, and Wyoming, WC Docket No. 02-314, December 23, 2002
RLS-28T	Qwest Response to Eschelon Data Request 03-026 (June 18, 2004)
RLS-29T	Information from Qwest Website
RLS-30T	PID Six-Month Review Collaborative Master Issues Matrix, June 2, 2004
RLS-31T	LTPA Impasse Document and Facilitator Recommendation for xDSL-i capable loops April 29, 2004
RLS-32T	Excerpt from Qwest Service Interval Guide for Resale, Unbundled Network Elements (UNE) and Interconnection Services V36.0, dated July 19, 2004
RLS-33T	Qwest Response to Eschelon Data Request 02-009, Supplement 1 (July 2, 2004)
RLS-34T	Qwest response to Eschelon Data Request 02-011 (including Attachment A) (June 11, 2004)
RLS-35T	Eschelon’s Ex Parte letter to the FCC, Docket No. 02-148 (Qwest I) and Docket No. 02-189 (Qwest II), dated September 4, 2002