

AT&T'S EXHIBIT LIST – WORKSHOP 5
Docket Nos. UT-003022, UT-003040

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
	KAIL (AT&T)			Affidavit of Stephen L. Kail on Behalf of AT&T Regarding Analysis of Qwest Performance Data (Public Version), 12/5/01 (SLK-T1)
				Affidavit of Stephen L. Kail on Behalf of AT&T Regarding Analysis of Qwest Performance Data (Proprietary Version), 12/5/01 (SLK-TC1) [CONFIDENTIAL]
				ROC 271 PID PO-5 (Versions 3.0 and 4.0) (SLK-2)
				WA LIS PO-5 FOCS On Time (SLK-3C) [CONFIDENTIAL]
				ROC 271 PID OP-3 (versions 3.0 and 4.0) (SLK-4)
				WA LIS OP-3 Installation Commitments Met (SLK-5C) [CONFIDENTIAL]
				ROC 271 PID OP-4 (versions 3.0 and 4.0) (SLK-6)
				WA LIS OP-4 Installation Interval (SLK-7C) [CONFIDENTIAL]
				ROC 271 PID OP-6 (versions 3.0 and 4.0) (SLK-8)
				WA LIS OP-6A-4&5 Average Delay Beyond Due Date – Non Facility Reasons and OP-6B-4&5 Average Delay Beyond Due Date for Facility Reasons (SLK-9C) [CONFIDENTIAL]
				ROC 271 PID OP-15 (versions 3.0 and 4.0) (SLK-10)
				WA LIS OP-15A EOM Pending Orders Delayed Past Due Date and OP-15B EOM Pending Orders: Facility Delays (SLK-11C) [CONFIDENTIAL]
				WA UBL-Analog OP-3D Installation Commitments Met (Table) (SLK-12C) [CONFIDENTIAL]
				WA UBL-Analog OP-4D Installation Interval (Table) (SLK-13C) [CONFIDENTIAL]

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
				WA UBL-Analog OP-6A-4 Average Delay Beyond Due Date – Non Facility Reason and OP-6B-4 Average Delay Beyond Due Date - Facility Reasons (charts) (SLK-14C) [CONFIDENTIAL]
				ROC 271 PID OP-13 (Versions 3.0 and 4.0) (SLK-15)
				WA UBL-Analog OP-13A (chart) (SLK-16C) [CONFIDENTIAL]
	FINNEGAN (AT&T)			Affidavit of John F. Finnegan on Behalf of AT&T Regarding Analysis of Qwest Performance Data, 10/12/01 (JFF-1T)
				Supplemental Affidavit of John F. Finnegan on Behalf of AT&T Regarding Analysis of Qwest Performance Data, 12/5/01 (JFF-2T)
				AT&T's Verified Comments Regarding Qwest's Performance Data, 3/22/02
				Ex. A - AT&T's Comments on the Liberty Data Reconciliation Report, Washington, 3/22/02
				Ex. B - AT&T's Comments on Liberty Consulting Group's Report on Qwest Performance Measure Data Reconciliation for Arizona, 12/10/01
				Ex. C - AT&T's Brief on Liberty Data Reconciliation Report, Arizona, 1/18/02
				Ex. D - Second Report on Qwest Performance Measure Data Reconciliation – Colorado, 1/3/02
				Ex. E - Data Reconciliation Update – Colorado, 2/2/02
				Ex. F - Third Report on Qwest Performance Measure Data Reconciliation – Nebraska, 1/27/02
				AT&T's Revisions to Qwest's Blue Charts, 4/16/02

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
	MENEZES (AT&T)			AT&T's Comments on Qwest's Status Report Regarding the Change Management Process Redesign, 10/29/01
				Ex. A – Arizona IWO Formal Response, IWO 1075-1
				Ex. B - Arizona IWO Formal Response, IWO 1076-1
				Ex. C - Arizona IWO Formal Response, IWO 1078
				Ex. D – Draft List of Issues Deferred to Change Management Process
				Ex. E – AT&T's Comments relative to a Revised CICMP Process, 7/6/01
				AT&T's Comments on Qwest's Report on the Status of Change Management Process Redesign, 1/22/02
				Ex. A – Interim Qwest Product/Process Change Management Process, Revised 10/3/01
				Ex. B – E-mail Re: IMA 10.0 Prioritization, 10/25/01
				Ex. C – E-mail Re : IMA 10.0 Prioritization, 10/29/01
				Ex. D – E-Mail Re: Qwest Regulatory Candidates for IMA 10.0, 11/16/01
				Ex. E – E-Mail Re: IMA 8.01 Appointment Scheduler Function, 10/23/01
				Ex. F – E-Mail Re: IMA Release 8.01 to be available November 19, 2001, 11/2/01
				Ex. G – E-Mail Re: Qwest Final CR Responses w/ attachments, 11/12/01
				Ex. H – E-Mail Re: Escalation regarding Qwest's additional testing CR, #PC100101-5, 12/5/01
				Ex. I – Qwest Proposed Production Support Language, 12/11/01
				Ex. J – CLEC – Qwest Change Management Re-design Working Sessions Core Team Issues/Action Items Log – OPEN, revised 12/11/01

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
				Ex. K – CMP Re-design Discussion Running List, revised 12/11/01
				Ex. L – List of items AT&T would like to clarify or raise for discussion, 11/13/01
				Ex. M – WorldCom (Liz Balvin) Comments on CMP – Checklist to address OSS Interface Issues, 11/13/01
				Ex. N – Memo from AT&T Redesign Members Re: Comments Concerning the Sept. 5 th and 6 th Re-design Meetings, 9/14/01
				Joint CLEC Brief Regarding Qwest's Change Management Process, 4/8/02
				Ex. A - Ranking of ATT Priority List Items ("1s") – 3/19/02
				Ex. B - Description of Consensus Concepts on the Priority Issues Identified and Discussed in CMP Redesign in the CMP Redesign Meetings Held on March 5-7, March 18-19 and April 2-4, 2002
				Ex. C and C(a)- Arizona IWO Formal Response
				Ex. D - Master Red-Lines CLEC-Qwest CMP Re-Design Framework Interim Draft
				Ex. E - Chronology of PLOC Freeze CMP Issues [Attachment 1(a) – Confidential]
				Ex. F - Excerpts from Qwest Code of Conduct and Retail Wholesale Process – posted 10-15-01
				Ex. G. – Affidavit of Sheila Hoffman
				Ex. H - 3.4 Qwest Initiated Product/Process Change Process
				Ex. I - Qwest Event Notification, 4/4/02
				Ex. J - Qwest Change Management Process Issues
				Ex. K – Exception 3094 – Disposition Report, Qwest OSS Evaluation, 4/4/02
				Ex. L – Exception 3110 – Disposition Report, Qwest OSS Evaluation, 4/2/02

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NUMBER	WITNESS	A/R	DATE	DESCRIPTION
				Ex. M – Exception 3111 – Disposition Report, Qwest OSS Evaluation, 4/4/02
				Ex. N – Exception 3077 – Third Response, Qwest OSS Evaluation, 4/3/02
				Ex. O – Exception 3095 – Third Response, Qwest OSS Evaluation, 4/2/02
				Colorado Public Utilities Commission Order Setting Status Conference and Vacating Commission Decision Meeting, 4/15/02
	CROSS EXHIBIT			ROC Observation & Exception Formal Response, EXP 3077
	(NO WITNESS)			AT&T Compliance Exhibit 7.1.2.1
				CLEC Using LIS Entrance Facilities