

I. Document Control

A. Distribution

Table I-1: Distribution List for Document

Recipient	Organization
Wendie Allstot	Colorado Public Utilities Commission
Penny Baker	Iowa Utilities Board
Steven Vick	Montana Public Utilities Commission
Chris Post	Nebraska Public Utilities Commission
John Mielke	North Dakota Public Utilities Commission
Anthony Medeiros	New Mexico Public Regulation Commission
Barbara Combs	Oregon Public Utilities Commission
Harlan Best	South Dakota Public Utilities Commission
Joani Stevens	Utah Public Utilities Commission
Carole Washburn	Washington Public Utilities Commission
Stephen G. Oxley	Wyoming Public Utilities Commission
Denise Anderson	Maxim Telecom Group
Bob Center	Maxim Telecom Group
Marie Bakunas	Maxim Telecom Group
Andy Crain	Qwest Communications International, Inc.
Pat Halbach	Qwest Communications International, Inc.
Nancy Lubamersky	Qwest Communications International, Inc.
Charlis Miller	Qwest Communications International, Inc.
Lynn Notarianni	Qwest Communications International, Inc.
Dan Poole	Qwest Communications International, Inc.
Scott Simansen	Qwest Communications International, Inc.
Raymond Sears	KPMG Consulting, Inc.
Michael Weeks	KPMG Consulting, Inc.
MaryAnn Quinn	KPMG Consulting, Inc.
Joseph DellaTorre	KPMG Consulting, Inc.
Carrie Thielemann	KPMG Consulting, Inc.
Terry Trudgian	KPMG Consulting, Inc.
Michael Bujan	KPMG Consulting, Inc.
Russell Guzdar	KPMG Consulting, Inc.
Stephen Sesko	KPMG Consulting, Inc.
Elizabeth Fuccillo	KPMG Consulting, Inc.
Tobias Schwartz	KPMG Consulting, Inc.

Table I-2: Version Control

Version	Date	Reason
1.0	April 19, 2002	Initial draft release
1.1	April 26, 2002	Revised draft release

B. Statement of Limiting Conditions

The following conditions, limitations, and assumptions relate to this draft report:

This report is provided pursuant to the terms and conditions of the consulting services contract between KPMG Consulting, Inc., Qwest Communications, and the Regional Oversight Committee ("ROC"), representing Public Utility Commissions, Public Service Commissions, Utility Boards, or similar entities of the states of Colorado, Iowa, Idaho, Minnesota, Montana, North Dakota, Nebraska, New Mexico, Oregon, South Dakota, Utah, Washington, and Wyoming.

The information and conclusions presented in this report are based on the information provided to KPMG Consulting, or obtained by KPMG Consulting in the course of the evaluation. All results and conclusions contained herein are subject to change based on additional work performed by KPMG Consulting or additional information that is provided to KPMG Consulting.

The results contained within this report are made up of a significant number of tests and evaluation criteria, and are presented without weighting considerations. As such, none of the individual test results should be considered independently. To draw conclusions based on individual test measures, or a limited number of test measures, may be inappropriate.

This report assumes that the reader possesses a general understanding of the telecommunications industry and related systems, documentation, and processes. Consequently, KPMG Consulting assumes no responsibility for the misuse, misunderstanding, or misinterpretation of the content of the report.

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KPMG Consulting has not conducted an audit or review of the historical data provided to us in accordance with generally accepted auditing procedures and/or standards promulgated by the American Institute of Certified Public Accountants ("AICPA").