

	A	B	C	D	E	F	G
1	AGRMT			EXECUTION		LAST	DAYS
2	NUMBER		COMPANY	DATE	DUE DATE	DAY	LATE
3							
4	27	A	ATG	6/30/2000	7/31/2000	11/10/2003	1197
5							
6	26	A	AT&T	3/13/2000	4/12/2000	exp 1/7/2001	270
7							
8	7	A*	Covad	4/19/2000	5/19/2000	8/22/2002	825
9	16	A*	Covad	1/3/2002	2/4/2002	8/22/2002	198
10			Covad Total				1023
11							
12	28	A	ELI	12/30/1999	1/31/2000	term by 6/25/2002	875
13	29	A	ELI	6/12/2000	7/12/2000	term by 6/25/2002	712
14	48	A	ELI	7/19/2001	8/20/2001	term by 6/25/2002	308
15			ELI Total				1895
16							
17	1	A	ATI	2/28/2000	3/29/2000	3/17/2002	718
18	2	A	Eschelon	7/21/2000	8/21/2000	exp 6/15/2002	663
19	3	A	Eschelon	11/15/2000	12/15/2000	term by 12A* 6/7/02	539
20	4	A	Eschelon	11/15/2000	12/15/2000	3/7/2002	447
21	5	A	Eschelon	7/3/2001	8/2/2001	term by 12A* 6/7/04	309
22	6	A	Eschelon	7/31/2001	8/30/2001	6/1/2004	1005
23	12	A*	Eschelon	3/3/2002	4/2/2002	6/7/2002	66
24	17	A	Eschelon	11/14/2000	12/14/2000	term by 12A* 6/7/02	538
25	18	A	Eschelon	11/15/2000	12/15/2000	term by 12A* 6/7/02	539
26	19	A	Eschelon	11/15/2000	12/15/2000	term by 12A* 6/7/02	539
27	20	A	Eschelon	8/1/2001	8/31/2001	6/1/2004	1004
28	21	A	Eschelon	11/15/2000	12/15/2000	term by 12A* 6/7/02	539
29	23	A	Eschelon	3/31/2001	4/30/2001	term by 12A* 6/7/02	403
30			Eschelon Total				7309
31							
32	30	A*	Fairpoint	9/4/2001	10/4/2001	cdb 5/10/02	218
33							
34	47	A*	Global Crossing	7/20/2001	8/20/2001	8/22/2002	371
35	52	A	Global Crossing	9/18/2000	10/18/2000	sup'd by 8/22/2002	673
36			Global Crossing Total				1044
37							
38	25	A*	Integra	11/20/2001	12/20/2001	8/22/2002	245
39							
40	31	A	MCI	11/18/1999	12/17/1999	6/1/2004	1656
41	32	A	MCI for BFP	12/1/2000	1/1/2001	6/1/2004	1246
42	33	A*	MCI	6/29/2001	7/30/2001	8/22/2002	388
43	34	A*	MCI	6/29/2001	7/30/2001	8/22/2002	388
44	35	A*	MCI	12/27/2001	1/28/2002	8/22/2002	206
45			MCI Total				3884
46							
47	8	A*	McLeod	4/28/2000	5/29/2000	8/22/2002	815
48	9	A*	McLeod	10/21/2000	11/20/2000	8/22/2002	640
49	41	A	McLeod	4/25/2000	5/25/2000	term by 8A* 8/22/02	818
50	42	A*	McLeod	5/1/2000	5/31/2000	8/22/2002	813
51	44	A	McLeod	10/26/2000	11/27/2000	6/1/2004	1281
52	45	A	McLeod	10/26/2000	11/27/2000	6/1/2004	1281
53	46	A	McLeod	10/26/2000	11/27/2000	6/1/2004	1281
54			McLeod Total				6929
55							
56							
57	36	A	NEXTLINK	5/12/2000	6/12/2000	sup'd by 003013 1/31/01	233
58	40	A*	XO	12/31/2001	1/30/2002	8/22/2002	204
59			XO Total				437
60							
61	10	A*	SBC	6/1/2000	7/1/2000	8/22/2002	782
62							
63			Qwest Total				25233

	A	B	C	D	E	F	G
1	AT&T			Interconnection Agreement in Docket No. UT-960309			
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6	Initial Agreement					7/25/1997	0
7	11 B			4/24/2000			
8	First Amendment			10/19/2000	11/20/2000	11/16/2000	-4
9	Second Amendment			7/16/2001	8/15/2001	7/27/2001	-19
10	Third and Fourth Amendments			1/22/2002	2/21/2002	2/1/2002	-20
11	Fifth Amendment			12/27/2001	1/28/2002	8/22/2002	
12	Sixth Amendment			unsigned		11/12/2002	
13	Seventh Amendment (TW reviewed)			6/18/2003	7/18/2003	6/25/2003	-23
14							
15	AT&T f/k/a TCG			Interconnection Agreement in Docket No. UT-960326			
16							
17	AGRMT			EXECUTION		LAST	DAYS
18	NUMBER			DATE	DUE DATE	DAY	LATE
19							
20	Initial Agreement			1/15/1997		1/22/1997	0
21	26 A			3/13/2000	4/12/2000	exp 1/7/2001	270
22	First Amendment					11/16/2000	
23	Second Amendment					7/27/2001	
24	Third Amendment					10/24/2001	
25	Fourth and Fifth Amendments					2/15/2002	
26	Sixth Amendment					3/19/2002	
27	Seventh Amendment					8/19/2002	
28	Eighth Amendment (TW reviewed)			6/18/2003	7/18/2003	6/25/2003	-23
29	Ninth Amendment (TW reviewed)			7/14/2003	8/13/2003	7/28/2003	-16

	A	B	C	D	E	F	G
1	Covad			Interconnection Agreement in	Docket No. UT-980312		
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6	Initial Agreement			3/2/1998		3/25/1998	0
7	First Amendment			7/22/1998	8/21/1998	8/17/1998	-4
8	Second Amendment			1/15/1999	2/15/1999	2/8/1999	-7
9	7 A*			4/19/2000	5/19/2000	8/22/2002	825
10	Third Amendment			1/11/2001	2/13/2001	2/6/2001	-7
11	Fourth Amendment			is 7A and 16A			
12	16 A*			1/3/2002	2/4/2002	8/22/2002	198
13	Fifth Amendment			8/29/2002	9/30/2002	9/9/2002	-21
14	Sixth Amendment			11/11/2002	12/11/2002	11/26/2002	-15
15	Seventh Amendment			2/5/2003	3/7/2003	2/18/2003	-17
16	Eighth Amendment (TW reviewed)			2/5/2003	3/7/2003	2/21/2003	-14
17	Ninth Amendment (TW reviewed)			4/7/2003	5/7/2003	4/29/2003	-8
18	Tenth Amendment (TW reviewed)			7/21/2003	8/20/2003	7/28/2003	-23
19	Eleventh Amendment (TW reviewed)			7/29/2003	8/28/2003	8/8/2003	-20
20	Twelfth Amendment			12/10/2003	1/9/2004	12/31/2003	-10
21	Thirteenth Amendment			2/2/2004	3/3/2004	2/11/2004	-21
22	Fourteenth Amendment			3/18/2004	4/19/2004	3/29/2004	-21
23	Fifteenth Amendment			4/22/2004	5/24/2004	5/14/2004	-10

	A	B	C	D	E	F	G
1	ELI			Interconnection Agreement in Docket No. UT-003072			
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6							
7	28	A	ELI	12/30/1999	1/31/2000	term by 6/25/2002	875
8	29	A	ELI	6/12/2000	7/12/2000	term by 6/25/2002	712
9	Initial Agreement approved 9/13/2000						
10	First Amendment					1/10/2001	
11	18	B		4/27/2001			
12	12	B		4/30/2001			
13	New Agreement in Docket No. UT-013039					5/8/2001	
14	48	A	ELI	7/19/2001	8/20/2001	term by 6/25/2002	308
15	23	B		4/26/2002			
16	New Agreement with first amendment in Docket No. UT-023037					6/25/2002	
17	Second Amendment					11/1/2002	
18	Third Amendment (TW reviewed)			6/23/2003	7/23/2003	6/30/2003	-23
19	Fourth Amendment					2/11/2004	
20	Fifth Amendment					3/24/2004	

	A	B	C	D	E	F	REVISED	JULY 29, 2004
1	Eschelon			Interconnection Agreement in		Docket No. UT-990385		
2								
3	AGRMT			EXECUTION		LAST		DAYS
4	NUMBER			DATE	DUE DATE	DAY		LATE
5								
6	Initial Interconnection Agreement			2/24/2000	3/27/2000	3/10/2000		-17
7	1	A	ATI	2/28/2000	3/29/2000	3/17/2002		718
8	First and Second Amendments			4/20/2000	5/22/2000	5/8/2000		-12
9	2	A		7/21/2000	8/21/2000	exp 6/15/2002		663
10	Third Amendment			8/28/2000	9/27/2000	9/8/2000		-19
11	Fifth Amendment			11/6/2000	12/6/2000	1/31/2001		56
12	17	A		11/14/2000	12/14/2000	term by 12A* 6/7/02		538
13	3	A		11/15/2000	12/15/2000	term by 12A* 6/7/02		539
14	4	A		11/15/2000	12/15/2000	3/7/2002		447
15	18	A		11/15/2000	12/15/2000	term by 12A* 6/7/02		539
16	19	A		11/15/2000	12/15/2000	term by 12A* 6/7/02		539
17	21	A		11/15/2000	12/15/2000	term by 12A* 6/7/02		539
18	Fourth Amendment (by Eschelon)			12/4/2000	1/3/2001	12/18/2000		-16
19	23	A		3/31/2001	4/30/2001	term by 12A* 6/7/02		403
20	5	A		7/3/2001	8/2/2001	term by 12A* 6/7/02		309
21	7	B		7/13/2001				
22	Sixth Amendment			7/31/2001	8/30/2001	10/17/2001		49
23	6	A		7/31/2001	8/30/2001	6/1/2004		1005
24	Seventh Amendment			12/4/2001	1/3/2002	1/4/2002		1
25	20	A		8/1/2001	8/31/2001	6/1/2004		1004
26	Eighth Amendment			2/8/2002	3/11/2002	2/15/2002		-26
27	12	A*		3/1/2002	4/2/2002	6/7/2002		66
28	Ninth Amendment			3/12/2002	4/10/2002	3/27/2002		-14
29	Tenth Amendment			5/6/2002	6/5/2002	5/15/2002		10
30	Eleventh Amendment			is 12A*				
31	Twelfth Amendment (TW reviewed)			3/25/2003	4/24/2003	4/4/2003		-20
32	Thirteenth Amendment			9/29/2003	10/29/2003	10/13/2003		-16
33	Fourteenth Amendment			12/31/2003	1/30/2004	1/9/2004		-21

	A	B	C	D	E	F	G
1	Fairpoint			Interconnection Agreement in Docket No. UT-990343			
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6	Initial Agreement					5/13/1999	0
7	First Amendment			3/28/2000	4/27/2000	5/3/2000	6
8	Second and Third Amendments			1/8/2001	2/7/2001	2/12/2001	5
9	Fourth Amendment			1/22/2001	2/21/2001	2/6/2001	-15
10	Fifth Amendment			4/17/2001	5/17/2001	5/11/2001	-6
11	30 A*	Fairpoint		9/4/2001	10/4/2001	cdb 5/10/02	218
12	Sixth Amendment			1/25/2002	2/25/2002	2/12/2002	-13
13	Seventh Amendment			is 30A*			

	A	B	C	D	E	F	G
1	Global Crossing			Interconnection Agreement in		Docket No. UT-970368	
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6	Initial Agreement			9/9/1997	10/9/1997	11/4/1997	26
7	Ancillary Agreement for DA					8/28/1998	
8	First Amendment			7/6/1999	8/5/1999	7/9/1999	-27
9	Second Amendment			8/10/2000	9/11/2000	8/21/2000	-19
10	52	A		9/18/2000	10/18/2000	sup'd by 8/22/2002	673
11	Third Amendment			10/6/2000	11/6/2000	11/13/2000	7
12	Fourth Amendment			3/20/2001	4/19/2001	4/24/2001	-5
13	Fifth Amendment			5/30/2001	6/29/2001	6/21/2001	-8
14	Sixth Amendment			is 47A*			
15	47	A*		7/20/2001	8/16/2001	8/22/2002	367

	A	B	C	D	E	F	G
1	Integra			Interconnection Agreement in Docket No. UT-980380			
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER		COMPANY	DATE	DUE DATE	DAY	LATE
5							
6	Initial Agreement			9/25/1998	10/26/1998	10/20/1998	-6
7	First Amendment			10/13/1999	11/12/1999	10/21/1999	-21
8	Second Amendment			3/7/2000	4/6/2000	3/24/2000	-13
9	Third Amendment			5/3/2000	6/5/2000	6/5/2000	0
10	Fourth Amendment			6/14/2000	7/14/2000	6/29/2000	-15
11	Fifth Amendment			9/14/2000	10/16/2000	9/27/2000	-19
12	Sixth Amendment			4/25/2001	5/25/2001	5/11/2001	-14
13	Seventh Amendment			10/18/2001	11/18/2001	1/10/2002	43
14	25 A*			11/20/2001	12/20/2001	8/22/2002	245
15	Eighth Amendment			2/27/2002	3/29/2002	3/8/2002	-21
16	Ninth Amendment			5/31/2002	7/1/2002	6/9/2002	-22
17	Tenth Amendment			7/24/2002	8/26/2002	8/8/2002	-16
18	Eleventh Amendment			is 25A*			
19	Twelfth Amendment (TW reviewed)			6/25/2003	7/25/2003	7/15/2003	-10
20	Thirteenth Amendment (TW reviewed)			2/1/2001	3/5/2001	7/22/2003	504
21	Fourteenth Amendment			12/31/2003	1/30/2004	1/9/2004	-21
22	Fifteenth Amendment			1/21/2004	2/20/2004	2/4/2004	-16
23	Sixteenth Amendment			2/12/2004	3/15/2004	2/27/2004	-17

	A	B	C	D	E	F	G
1	MCIWorldCom			Interconnection Agreement in Docket No. UT-960323			
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER		COMPANY	DATE	DUE DATE	DAY	LATE
5							
6	First Amendment					7/12/1999	
7	Second Amendment					12/13/1999	
8	4	B		11/30/2000	1/1/2001	6/1/2004	1247
9	Third Amendment					2/22/2001	
10	5	B		4/2/2001	5/2/2001	6/1/2004	1095
11	34	A*		6/29/2001	7/30/2001	8/22/2002	388
12	13	B		6/29/2001			
13	Fourth Amendment					9/17/2001	
14	35	A*		12/27/2001	1/28/2002	8/22/2002	206
15	Fifth Amendment					6/6/2002	
16	Sixth Amendment			34A*			
17	Seventh Amendment			35A*			
18	Eighth Amendment			10/23/2002	11/22/2002	11/1/2002	-21
19	Ninth Amendment			11/25/2002	12/26/2002	12/10/2002	-16
20	Tenth and Eleventh Amendments			3/4/2003	4/3/2003	3/12/2003	-22
21	Twelfth Amendment (TW reviewed)			3/25/2003	4/24/2003	4/4/2003	-20
22	Thirteenth Amendment (TW reviewed)			8/8/2003	9/8/2003	8/8/2003	-30
23	Fourteenth Amendment			2/13/2004	3/15/2004	2/27/2004	-17
24	Fifteenth Amendment			2/20/2004	3/22/2004	5/3/2004	42
25							
26	MCIMetro			Interconnection Agreement in Docket No. UT-960310			
27							
28	AGRMT			EXECUTION		LAST	DAYS
29	NUMBER		COMPANY	DATE	DUE DATE	DAY	LATE
30							
31	Initial Agreement					8/27/1997	0
32	31	A		11/18/1999	12/17/1999	6/1/2004	1656
33	First Amendment					12/13/1999	
34	Second Amendment					2/22/2001	
35	33	A		6/29/2001	7/30/2001	8/22/2002	388
36	Third Amendment					9/17/2001	
37	Fourth Amendment					10/12/2001	
38	Fifth Amendment					10/2/2002	
39	Sixth Amendment					10/17/2002	
40	Seventh Amendment			11/20/2002	12/20/2002	11/26/2002	-24
41	Eighth Amendment			3/4/2003	4/3/2003	3/12/2003	-21
42	Ninth Amendment (TW reviewed)			3/25/2003	4/24/2003	4/4/2003	-20
43	Tenth Amendment (TW reviewed)					8/8/2003	
44	Eleventh Amendment					2/27/2004	
45	Twelfth Amendment					5/3/2004	

	A	B	C	D	E	F	G
1	McLeod			Interconnection Agreement in		Docket No. UT-993007	
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6	Initial Agreement			11/3/1999	12/3/1999	11/10/1999	-23
7	41 A			4/25/2000	5/25/2000	term by 8A* 8/22/02	818
8	8 A*			4/28/2000	5/29/2000	8/22/2002	815
9	42 A*			5/1/2000	5/31/2000	8/22/2002	813
10	SGAT			6/5/2000	7/5/2000	6/8/2000	-27
11	First Amendment			6/13/2000	7/13/2000	9/26/2000	75
12	19 B			9/29/2000	10/30/2000	6/1/2004	1309
13	20 B			9/29/2000			
14	9 A*			10/21/2000	11/20/2000	8/22/2002	640
15	44 A			10/26/2000	11/27/2000	6/1/2004	1281
16	45 A			10/26/2000	11/27/2000	6/1/2004	1281
17	46 A			10/26/2000	11/27/2000	6/1/2004	1281
18	Second Amendment			10/26/2000	11/25/2000	12/29/2000	34
19	21 B			2/12/2001			
20	Third Amendment			5/21/2001	6/20/2001	6/13/2001	-7
21	Fourth Amendment			6/21/2001	7/23/2001	7/13/2001	-10
22	Fifth Amendment			10/18/2001	11/19/2001	1/10/2002	52
23	22 B			12/31/2001			
24	Sixth Amendment			12/31/2001	1/30/2002	2/1/2002	2
25	Seventh Amendment			1/8/2002	2/7/2002	2/1/2002	-6
26	Eighth Amendment			is 8A*, 9A* and 42A*			
27	Ninth Amendment			9/19/2002	10/21/2002	9/20/2002	-31
28	Tenth Amendment			4/14/2003	5/14/2003	4/18/2003	-26
29	Eleventh Amendment (TW reviewed)			4/21/2003	5/21/2003	4/29/2003	-22
30	Twelfth Amendment (TW reviewed)			6/4/2003	7/7/2003	6/20/2003	-17

	A	B	C	D	E	F	G
1	SBC			Interconnection Agreement in Docket No. UT-023004			
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6		10 A*		6/1/2000	7/1/2000	8/22/2002	782
7	Initial Agreement			2/12/2002	3/14/2002	2/25/2002	-17
8	First Amendment			is 10A*			
9	Second Amendment			10/29/2002	11/29/2002	11/12/2002	-17

	A	B	C	D	E	F	G
1	XO			Interconnection Agreement in		Docket No. UT-960356	
2							
3	AGRMT			EXECUTION		LAST	DAYS
4	NUMBER			DATE	DUE DATE	DAY	LATE
5							
6	Initial Agreement			3/24/1997	4/23/1997	4/10/1997	-13
7	First Amendment			8/2/1999	9/1/1999	8/17/1999	-14
8	36 A			5/12/2000	6/12/2000	sup'd by 003013 1/31/01	233
9	Second Amendment			4/27/2000	5/29/2000	5/16/2000	-13
10	Third Amendment			3/23/2001	4/23/2001	4/5/2001	-18
11	Fourth Amendment			5/24/2001	6/25/2001	7/13/2001	18
12	15 B						
13	40 A*			12/31/2001	1/30/2002	8/22/2002	204
14	Fifth Amendment					4/8/2002	
15	Sixth Amendment					7/9/2002	
16	Seventh Amendment			is 40A*			
17	Eighth Amendment					11/12/2002	
18	Ninth Amendment (TW reviewed)			1/29/2003	2/28/2003	2/10/2003	-18
19	Tenth Amendment (TW reviewed)			2/20/2003	3/24/2003	2/28/2003	-24
20	Eleventh Amendment (TW reviewed)					7/15/2003	
21	Twelfth Amendment					1/20/2004	
22	Thirteenth Amendment					2/4/2004	
23	Fourteenth Amendment					4/12/2004	