

|    | A  | B | C                  | D                  | E                      | F | G                 | H | I | J | K | L |
|----|--|---|--------------------|--------------------|------------------------|---|-------------------|---|---|---|---|---|
| 1  | Notes  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 2  |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 3  | Exchange totals are considered accurate.   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 4  |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 5  | Some multi-wire center exchanges may not appear to sum up to exchange level correctly, this is due to the fact that            |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 6  | some carriers did not file data at the wire center level but they did file data at the exchange level. So the exchange         |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 7  | totals shown take this into account by reflecting the actual total of all lines in the exchange, not the sum of what is shown. |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 8  |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 9  | The wire center level details were left in the spreadsheet simply to allow a degree of transparency.                           |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 10 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 11 | Some carriers only gave a total line count for exchange level when answering questions concerning how these lines are served.  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 12 | So summing resale, one-loop, one-P and owned-loops does not result in an accurate total line count.                            |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 13 | I adjusted for this to make sure the Total Line count for each exchange is accurate.   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 14 | Every carrier did provide at least sufficient data to confirm Total Lines at the exchange level.                               |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 15 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 16 | Some exchanges were rolled up from the wire center level of detail because only 1-3 CLECS reported offering service.           |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 17 | For these exchanges Staff concluded it was necessary to aggregate to a higher level in order to protect confidentiality.       |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 18 | These exchanges are:   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 19 | Bellevue   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 20 | Bellingham   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 21 | Bremerton  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 22 | Chehalis   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 23 | Moses Lake   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 24 | Olympia  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 25 | Port Angeles   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 26 | Port Townsend  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 27 | Spokane  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 28 | Sumner   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 29 | Tacoma   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 30 | Yakima   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 31 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 32 | Some wire centers had only 1-3 CLECs so they were aggregated as follows:   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 33 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 34 | Western Towns B-H  |   |                    | Western Port Towns |                        |   | Western Towns R-W |   |   |   |   |   |
| 35 | BATTLEGROUND   |   |                    | PORT LUDLOW        |                        |   | RIDGEFIELD        |   |   |   |   |   |
| 36 | BLACK DIAMOND  |   |                    | PORT TOWNSEND      |                        |   | ROCHESTER         |   |   |   |   |   |
| 37 | BUCKLEY  |   |                    |                    |                        |   | ROY               |   |   |   |   |   |
| 38 | CASTLE ROCK  |   |                    |                    |                        |   | WINLOCK           |   |   |   |   |   |
| 39 | CENTRALIA  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 40 | COPALIS-OCEAN SHORES   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 41 | ENUMCLAW   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 42 | HOODSPORT  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 43 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 44 | Eastern Towns c-d  |   | Easton and Ephrata |                    | Eastern Bluff and Lake |   |                   |   |   |   |   |   |
| 45 | CLE ELUM   |   | Easton             |                    | GREEN BLUFF            |   |                   |   |   |   |   |   |
| 46 | COLFAX   |   | Ephrata            |                    | LIBERTY LAKE           |   |                   |   |   |   |   |   |
| 47 | COLVILLE   |   |                    |                    | LOON LAKE              |   |                   |   |   |   |   |   |
| 48 | COULEE DAM   |   |                    |                    | NEWMAN LAKE            |   |                   |   |   |   |   |   |
| 49 | CRYSTAL MOUNTAIN   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 50 | DAYTON   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 51 | DEER PARK  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 52 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 53 | Eastern Towns N-P  |   | Eastern Towns S-W  |                    |                        |   |                   |   |   |   |   |   |
| 54 | NORTHPORT  |   | SPRINGDALE         |                    |                        |   |                   |   |   |   |   |   |
| 55 | OMAK   |   | WAITSBURG          |                    |                        |   |                   |   |   |   |   |   |
| 56 | OROVILLE   |   | WARDEN             |                    |                        |   |                   |   |   |   |   |   |
| 57 | OTHELLO  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 58 | PASCO  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 59 | PATEROS  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 60 | POMEROY  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 61 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 62 | The following carriers, are represented in the basic business aggregation:   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 63 | AA, AY, B, BN, D, G, E, H, Q, AM, L, AR, FF, GS, BC, FZ and P  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 64 | Carrier codes that are identical to those found in Qwest Exhibit F2 are the same carriers. There are some new carriers listed. |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 65 | Since AL, and DI were identical to Qwest, they are not included in the spreadsheet for speedier aggregation.                   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 66 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 67 | BO and AP responses were incoherent and were discarded. Qwest wholesale data exists.   |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 68 |  |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 69 | Some of the carriers have verified the Qwest wholesale data, and so the newly verified data is shown here..                    |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 70 | Therefore, it is recommended that the analyst remove the wholesale data from the Qwest data set to avoid a double              |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 71 | count for the following carriers, because the lines are shown in the aggregation report:                                       |   |                    |                    |                        |   |                   |   |   |   |   |   |
| 72 | AA, AY, B, G, Q, AM, L, AR, BC and P   |   |                    |                    |                        |   |                   |   |   |   |   |   |

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|-----|--|---|---|-------|-----|-------------|---|---|---|---|---|---|
| 73  |  |   |   |       |     |             |   |   |   |   |   |   |
| 74  | Note that to completely account for the wholesale data from Qwest that is removed for Q and L, some of the lines                     |   |   |       |     |             |   |   |   |   |   |   |
| 75  | are reported by Q and L in Basic Business, PBX and Centrex, so those numbers are reflected in the aggregated report that way,        |   |   |       |     |             |   |   |   |   |   |   |
| 76  | and this is noted because Qwest wholesale data does not show whether it the wholesale lines are used for Basic, PBX, or Centrex.     |   |   |       |     |             |   |   |   |   |   |   |
| 77  |  |   |   |       |     |             |   |   |   |   |   |   |
| 78  | Carrier O filed 1484 digital lines not included in the aggregation, it is recommended to delete Carrier O from Qwest wholesale data. |   |   |       |     |             |   |   |   |   |   |   |
| 79  |  |   |   |       |     |             |   |   |   |   |   |   |
| 80  | The following carriers verified Qwest data, but did not respond to Order 6, use their wholesale data in Qwest                        |   |   |       |     |             |   |   |   |   |   |   |
| 81  | as verified, they are not in aggregation report:   |   |   |       |     |             |   |   |   |   |   |   |
| 82  | H (do not delete H wholesale from Qwest data, the H report to Order 6 included in aggregation does not include wholesale)            |   |   |       |     |             |   |   |   |   |   |   |
| 83  | AH is verified   |   |   |       |     |             |   |   |   |   |   |   |
| 84  | AU (remove AU from Qwest data because AU serves customers in Oregon from a switch in Washington)                                     |   |   |       |     |             |   |   |   |   |   |   |
| 85  | AW (remove from Qwest data because it is providing digital service)  |   |   |       |     |             |   |   |   |   |   |   |
| 86  | AQ is verified   |   |   |       |     |             |   |   |   |   |   |   |
| 87  | T, U, and V verified the lines in Qwest data are for internal administrative use, remove them from Qwest data.                       |   |   |       |     |             |   |   |   |   |   |   |
| 88  | BJ verified Qwest data   |   |   |       |     |             |   |   |   |   |   |   |
| 89  | IO verified Qwest data   |   |   |       |     |             |   |   |   |   |   |   |
| 90  | Y verified lines in Qwest data are for internal administrative use, remove them from Qwest data                                      |   |   |       |     |             |   |   |   |   |   |   |
| 91  | FT verified it is not yet operating in Washington  |   |   |       |     |             |   |   |   |   |   |   |
| 92  |  |   |   |       |     |             |   |   |   |   |   |   |
| 93  | Several carriers provided data by Municipality. The following assumptions were made in mapping municipalities to exchanges:          |   |   |       |     |             |   |   |   |   |   |   |
| 94  | 1 Burrien is in the Seattle exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 95  | 2 Clyde Hill is in Bellevue exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 96  | 3 Edgewood is in the Tacoma exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 97  | 4 Lake Forest is in the Seattle exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 98  | 5 Medina is in Bellevue  |   |   |       |     |             |   |   |   |   |   |   |
| 99  | 6 Mercer Island is in the Seattle exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 100 | 7 Newcastle is in Renton   |   |   |       |     |             |   |   |   |   |   |   |
| 101 | 8 Normandy Park is in Des Moines   |   |   |       |     |             |   |   |   |   |   |   |
| 102 | 9 SeaTac is in Des Moines  |   |   |       |     |             |   |   |   |   |   |   |
| 103 | 10 Spanaway is in Tacoma   |   |   |       |     |             |   |   |   |   |   |   |
| 104 | 11 Tukwila is in Renton  |   |   |       |     |             |   |   |   |   |   |   |
| 105 | 12 Incomplete spelling "DEER HA(ILLEGIBLE)" must be Deer Park  |   |   |       |     |             |   |   |   |   |   |   |
| 106 | 14 Littlerock is in the Olympia exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 107 | 15 Kelso is in the Longview exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 108 | 16 Manchester is in the Port Orchard exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 109 | 17 Milton is in the Tacoma exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 110 | 18 Oakville is in the Rochester exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 111 | 19 Pacific is in the Tacoma exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 112 | 20 Lacey is in the Olympia exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 113 | 21 Ravensdale is in Black Diamond exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 114 | 22 Carbonado is in Buckley exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 115 | 23 Carlsborg is in Sequim exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 116 | 24 Brush Prairie is in the Battleground exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 117 | 25 Allyn is in the Belfair exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 118 | 26 Lilliwaup is in the Hoodspport exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 119 | 27 Napavine is in the Chehalis exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 120 | 28 Heisson is in the Battleground exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 121 | 29 Seabeck is in the Silverdale exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 122 | 30 University Place is in the Tacoma exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 123 | 31 Adna is in the Chehalis exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 124 | 32 Galvin is in the Chehalis exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 125 | 33 Veradale is in the Liberty Lake exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 126 | 34 Joyce is in the Port Angeles exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 127 | 35 Tracyton is in the the Bremerton exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 128 | 36 Dupont is in the Tacoma exchange  |   |   |       |     |             |   |   |   |   |   |   |
| 129 | 37 Tukwila is in the Renton exchange   |   |   |       |     |             |   |   |   |   |   |   |
| 130 |  |   |   |       |     |             |   |   |   |   |   |   |
| 131 | To the best of the analyst's knowledge, only analog lines are reported in aggregation.   |   |   |       |     |             |   |   |   |   |   |   |
| 132 |  |   |   |       |     |             |   |   |   |   |   |   |
| 133 | Carrier D provided the following statewide-level information not reflected in the aggregated spreadsheet:                            |   |   |       |     |             |   |   |   |   |   |   |
| 134 | Resale   |   |   | 0     |     |             |   |   |   |   |   |   |
| 135 | UNE Loops  |   |   | 1148  | DS0 | equivalents |   |   |   |   |   |   |
| 136 | UNEP   |   |   | 12074 | DS0 | equivalents |   |   |   |   |   |   |
| 137 | Owned Loops  |   |   | 28198 | DS0 | equivalents |   |   |   |   |   |   |
| 138 | Special Access   |   |   | 34577 | DS0 | equivalents |   |   |   |   |   |   |
| 139 | UNEP/L by NPA  |   |   | 12    |     |             |   |   |   |   |   |   |
| 140 | D verifies Qwest UNEP line counts are 402 less than D reports statewide  |   |   |       |     |             |   |   |   |   |   |   |
| 141 | D verifies Qwest UNEL line counts are 51 greater than D reports statewide  |   |   |       |     |             |   |   |   |   |   |   |
| 142 | D verifies Qwest Resale line counts are 78 higher than the positive figure greater than 0 D reports statewide                        |   |   |       |     |             |   |   |   |   |   |   |