|        |  |     |         | Docket NO U1-023003   |
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| NUMBER | WITNESS                                    | A/R | DATE    | DESCRIPTION   |
| 1T     | VZ Howard Shelanski<br>Filed June 26, 2003 | A   | 5/26/04 | HAS – 1T Direct Testimony                                     |
| 2Т     | Filed May 12, 2004                         | Α   | 5/26/04 | HAS – 2T Rebuttal Testimony                                   |
| 3      | AT&T Cross exhibit                         | A   | 5/26/04 | VZ Response to AT&T DR No. 2-004                              |
|        |  |     |         |   |
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| 51TC   | VZ – Terry R. Dye<br>Filed June 26, 2003   | A   | 5/24/04 | TRD – 1TC Testimony   |
| 52C    |  | А   | 5/24/04 | TRD – 2C Cost per loop  |
| 53     |  | А   | 5/24/04 | TRD – 3 Verizon Washington Current zones                      |
| 54     |  | Α   | 5/24/04 | TRD – 4 Verizon Washington 2-wire Loop Costs (Three Zones)    |
| 55     |  | А   | 5/24/04 | TRD – 5 Verizon Washington 2-wire Loop Costs (Five Zones)     |
| 56     |  | Α   | 5/24/04 | TRD – 6 Summary of Proposed Rates                             |
| 57T    | Filed April 20, 2004                       | Α   | 5/24/04 | TRD – 7T Testimony  |
| 58     |  | Α   | 5/24/04 | TRD – 8 Summary of Verizon – NW Current Unit Cost Development |
|        |  |     |         |   |
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| NUMBER | WITNESS  | A/R | DATE    | DESCRIPTION   |
|--------|--|-----|---------|---|
| 101T   | VZ Dr. James H. Vander<br>Weide<br>Filed June 26, 2003 | A   | 5/26/04 | JHV – 1T Direct Testimony   |
| 102    |  | Α   | 5/26/04 | JHV – 2 List of companies and cost of equity                                |
| 103    |  | Α   | 5/26/04 | JHV – 3 A Note on the Evaluation of Cancellable<br>Operating Leases         |
| 104    |  | Α   | 5/26/04 | JHV – 4 Analysis of Washington Network Investment and Operating Expense     |
| 105TC  | Vander Weide<br>Filed April 20, 2004                   | A   | 5/26/04 | JHV – 5TC Reply Testimony   |
| 106TC  | Filed May 12, 2004                                     | Α   | 5/26/04 | JHV – 6TC Rebuttal Testimony  |
| 107    |  | Α   | 5/26/04 | JHV – 7 Indicative Pricing for Global Bond Offering                         |
| 108    |  | Α   | 5/26/04 | JHV – 8 Verizon OTC Debt Portfolio IRR Analysis,<br>May 6, 2004             |
| 109    |  | Α   | 5/26/04 | JHV – 9 Form 10-K Qwest Communications<br>International INC - Q             |
| 110    | AT&T cross exhibits                                    | Α   | 5/27/04 | VZ Responses to AT&T DR No. 10-001  |
| 111    |  | Α   | 5/27/04 | VZ Response to AT&T DR No. 10-002   |
| 112    |  | Α   | 5/27/04 | VZ Response to AT&T DR No. 10-003   |
| 113    |  | Α   | 5/27/04 | VZ Response to AT&T DR. No. 10-004  |
| 114    | Not offered – duplicates another exhibit               |     |         | VZ Response to AT&T DR No. 10-005   |
| 115    |  | A   | 5/27/04 | Value Line Investment Survey: Companies by Industry, May 30, 2003           |
| 116    |  | A   | 5/27/04 | Market Capitalization of Verizon and Other Firms in Dr. VanderWeide's Proxy |
| 117    |  | Α   | 5/27/04 | Debt Section of Verizon's 2003 Annual Report                                |
| 118    |  | A   | 5/27/04 | Investor Growth Expectations: Analysts vs. History                          |

| NUMB<br>ER | WITNESS                                      | A/R | DATE    | DESCRIPTION  |
|------------|--|-----|---------|--|
| 119        |  | Α   | 5/27/04 | Excerpt of Dr. Vander Weide's Prior Testimony in CC Docket No. 98-166          |
| 120        |  | Α   | 5/27/04 | Excerpt of Dr. Vander Weide's Prior Testimony in CC Docket No. 98-166          |
| 121        |  | Α   | 5/27/04 | Excerpt from S&P's 2003 Analyst Handbook                                       |
| 122        |  | Α   | 5/27/04 | Mellon Capital Management: Domestic Tactical Asset Allocation                  |
| 123        |  | Α   | 5/27/04 | A Portion of VZ's 2003 10-K: Assumed Health Care Costs                         |
| 124        |  | Α   | 5/27/04 | Estimating a Beta for Post-Merger Qwest and Value Line Source Material         |
| 125        |  | Α   | 5/27/04 | Excerpts from the Economic Report of the President 2004                        |
| 126        |  | Α   | 5/27/04 | Excerpts from S&P's Telecommunications Industry Report Card 2004               |
| 127        |  | A   | 5/27/04 | FCC's (Verizon) Virginia Arbitration Order (AT&T will provide copy at hearing) |
|            |  |     |         |  |
|            |  |     |         |  |
| 151T       | VZ Anthony J. Flesch<br>Filed April 20, 2004 | А   | 5/24/04 | AJF – 1T Reply Testimony   |
| 152T       | Filed May 12, 2004                           | Α   | 5/24/04 | AJF – 2T Rebuttal Testimony  |
| 153T       |  | Α   | 5/24/04 | AES – 1T Testimony of Allen Sovereign filed June 26, 2003                      |
| 154        |  | Α   | 5/24/04 | AES – 2 Verizon Northwest Depreciation Input Chart                             |
| 155        |  | Α   | 5/24/04 | AES – 3 Benchmark Comparisons of Telecommunications Providers                  |
| 156        | AT&T Cross exhibits                          | Α   | 5/28/04 | VZ response to AT&T DR No 10-005   |
| 157        |  | Α   | 5/28/04 | VZ Response to AT&T DR No. 10-006  |
| 158        |  | Α   | 5/28/04 | VZ Response to AT&T DR No 10-007   |

| NUMB<br>ER | WITNESS   | A/R | DATE       | DESCRIPTION  |
|------------|---|-----|------------|--|
| 159        |   | Α   | 5/28/04    | VZ Response to AT&T DR No. 10-008  |
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|            |   |     |            |  |
|            | Veriner Banel James   |     | F 100 10 4 | RP – 1TC Direct Testimony  |
| 201TC      | Verizon Panel – Jones,<br>Mazziotti, Norris, Patton,<br>Richter, Sanford<br>Filed June 26, 2003 | A   | 5/28/04    | RP - 11C Direct Testimony  |
| 202        |   | Α   | 5/28/04    | RP – 2 Summary of Proposed Rates   |
| 203        |   | Α   | 5/28/04    | RP – 3 VZCost system processing flow chart                               |
| 204        |   | Α   | 5/28/04    | RP – 4 Cost Study Overview (on CD 1 & 2)                                 |
| 205        |   | Α   | 5/28/04    | RP – 5 VZ Loop Cost Manual (on CD 1 & 2) Includes Attachment B hard copy |
| 206C       |   | Α   | 5/28/04    | RP – 6C EDT (CD 2)   |
| 207        |   | Α   | 5/28/04    | RP – 7 Loop Preprocessing (CD 1 & 2)                                     |
| 208        |   | Α   | 5/28/04    | RP – 8 IOF Methodology (CD 1 & 2)  |
| 209C       |   | Α   | 5/28/04    | RP – 9C Container Program User Guide (CD 2)                              |
| 210        |   | Α   | 5/28/04    | RP – 10 Switch Cost Method Manual (CD 1 & 2)                             |
| 211        |   | Α   | 5/28/04    | RP – 11 Switch Container Program (CD 1 & 2)                              |
| 212C       |   | Α   | 5/28/04    | RP – 12C Cost Mod Manual (CD2)   |
| 213C       |   | Α   | 5/28/04    | RP – 13C SCIC Docs – DMS (CD 7)  |
| 214C       |   | Α   | 5/28/04    | RP – 14C SCIS Dpcs-SESS (CD 7)   |
|            |   | Α   | 5/28/04    | RP – 15 DevelCostFactor (CD 1 & 2)                                       |

| NUMB<br>ER | WITNESS   | A/R | DATE    | DESCRIPTION   |
|------------|---|-----|---------|---|
| 216        |   | Α   | 5/28/04 | RP – 16 VZCost Users Manual v 2 (CD 1 & 2)  |
| 217C       |   | Α   | 5/28/04 | RP – 17 (CD2)   |
| 218C       |   | Α   | 5/28/04 | RP – 18C IOF-Hcap Process   |
| 219C       |   | A   | 5/28/04 | RP – 19C Facilities Models Process  |
| 220C       |   | Α   | 5/28/04 | RP – 20C IOF Design   |
| 221C       |   | Α   | 5/28/04 | RP – 21C Entrance Facility Design   |
| 222        |   | Α   | 5/28/04 | RP – 22 SS 7 Container Program  |
| 223        |   | Α   | 5/28/04 | RP – 23 Loop Architecture Alternatives  |
| 224        |   | Α   | 5/28/04 | RP – 24 Dark Fiber Diagram  |
| 225C       |   | A   | 5/28/04 | RP – 25 Additional CDs filed with testimony VZ will supply identification – CDs 3,4,6,8,9, 10 |
| 226T       | Hinton, Jones, Mazziotti,<br>Patton, Richter, Tucek<br>Filed January 26, 2004 | A   | 5/28/04 | SRP – 1T Supplemental Panel Testimony   |
| 227C       |   | Α   | 5/28/04 | SRP – 2 Additional CDs filed with Testimony workpapers  |
| 228T       | Harris, Hinton, Jones,<br>Mazziotti, Richter, Tucek<br>Filed May 12, 2004     | Α   | 5/28/04 | RRP – 1TC Rebuttal Panel Testimony  |
| 229C       |   | Α   | 5/28/04 | RRP – 2C Model Outputs  |
| 230        |   | Α   | 5/28/04 | RRP – 3 Map   |
| 231C       |   | Α   | 5/28/04 | RRP – 4C Verizon NW, Staff and AT&T cost estimates by wire center size                        |
| 232C       |   | Α   | 5/28/04 | RRP – 5C CDs (workpapers)   |
| 233        | AT&T Cross exhibits   | Α   | 6/3/04  | VZ Response to AT&T DR No. 6-028  |
| 234        | Not offered   |     |         | VZ Response to AT&T DR No. 3-038  |
| 235        |   | Α   | 6/3/04  | VZ Response to AT&T DR No. 6-069  |
| 236        | Not offered   |     |         | VZ Response to AT&T DR No. 6-067  |

|     | Not offered |  | VZ Response to AT&T DR No. 6-079 |
|-----|-------------|--|----------------------------------|
| 237 |             |  |                                  |

| NUMB<br>ER | WITNESS     | A/R | DATE   | DESCRIPTION   |
|------------|-------------|-----|--------|---|
| 238        | Not offered |     |        | VZ Response to AT&T DR No. 6-097  |
| 239        | Not offered |     |        | May 6, 2004 letter from M. Blitz to R. Flagg in response to 4/29/04 letter regarding cross-over distance analysis             |
| 240        | Not offered |     |        | May 10, 2004 Letter from R. Flagg to M. Blitz follow up to VZ 5/6/04 response letter regarding cross-over analysis            |
| 241        | Not offered |     |        | May 13, 2004 Letter from M. Blitz to R. Flagg continuing correspondence regarding cross over analysis                         |
| 242        | Not offered |     |        | VZ Response to AT&T DR No. 6-100  |
| 243        |             | Α   | 6/3/04 | VZ Response to AT&T DR No. 6-101  |
| 244        |             | Α   | 6/3/04 | VZ Response to AT&T DR No. 6-102  |
| 245        | Not offered |     |        | VZ Response to AT&T DR No. 6-103  |
| 246        | Not offered |     |        | VZ Response to AT&T DR No. 6-024  |
| 247        | Not offered |     |        | VZ Response to AT&T DR No. 6-115  |
| 248        | Not offered |     |        | VZ Response to AT&T DR No. 6-136  |
| 249        | Not offered |     |        | VZ Response to AT&T DR No. 6-137  |
| 250C       | Not offered |     |        | VZ Response to AT&T DR No. 8-010 (Confidential  |
| 251C       |             | A   | 6/3/04 | Terms and Conditions for SSP Placing-Construction<br>Services with Henkels & McCoy, Inc (Selected<br>Portions) (confidential) |
| 252        | Not offered |     |        | VZ Response to AT&T DR No. 8-017  |
| 253        | Not offered |     |        | VZ Response to AT&T DR No. 8-036  |
| 254        | Not offered |     |        | VZ Supplemental Response to MCI DR 32   |
| 255        | Not offered |     |        | VZ Response to AT&T DR No 2-014   |
| 256C       |             | A   | 6/3/04 | Development of Percent Hand Digging, Concrete and Boring, May 2, 2003 (Confidential)  |
| 257C       | Not offered |     |        | VZ Cost Table: Placement – Inputs, June 17, 2003 (Confidential)   |

| 258 | Not offered |  | VZ Response to AT&T DR No. 3-006 |  |
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| NUMB<br>ER | WITNESS                       | A/R | DATE    | DESCRIPTION   |
|------------|-------------------------------|-----|---------|---|
| 259        | Not offered                   |     |         | VZ Response to AT&T DR No. 3-012  |
| 260C       |                               | Α   | 6/3/04  | Pole Sharing, June 11, 2003 (confidential)  |
| 261C       | Not offered                   |     |         | VZ Supplemental Response to MCI DR 49 (confidential)                                    |
| 262C       | Not offered                   |     |         | VZ – Washington: Distribution Cable Fill, May 5, 2003 (Confidential)                    |
| 263C       |                               | Α   | 6/3/04  | VZ Response to AT&T DR No. 2-012 (confidential)   |
| 264C       | Not offered                   |     |         | VZ Response to AT&T DR No. 3-007 (confidential)   |
| 265C       |                               | Α   | 6/3/04  | VZ Response to AT&T DR No. 3-007 CD (Confidential)                                      |
| 266        |                               | Α   | 6/3/04  | Verizon tariff provisions   |
| 267        | Verizon redirect exhibit      | A   | 6/3/04  |   |
|            |                               |     |         |   |
| 270C       | AT&T cross exhibits for Jones | A   | 5/28/04 | Washington 2001 Revised Expense Factors and Loadings, January 2004 (confidential)       |
| 271C       |                               | Α   | 5/28/04 | EOY 2001 General Ledger (Revenue-Producing Investments) (confidential)                  |
| 272C       |                               | Α   | 5/28/04 | VZ NW Wholesale Annual Cost Factors and Loadings Report (confidential)                  |
| 273C       |                               | Α   | 5/28/04 | VZ – 2001 Washington Development of Expense Factors (confidential)                      |
| 274        |                               | Α   | 5/28/04 | Second Report and Order: 5 FCC Rcd 6786; 1990 FCC LEXIS 5301; 68 Rad. Reg. 2d (P&F) 226 |
| 275        |                               | Α   | 5/28/04 | U.S. Dept. of Labor BLS FAQs Re: Consumer Price Indexes                                 |
| 276C       |                               | Α   | 5/28/04 | VZ Response to AT&T DR No. 4-003 (confidential)   |
| 277C       |                               | Α   | 5/28/04 | VZ Response to AT&T DR No. 8-054 through 8-058 (confidential)                           |
| 278C       |                               | Α   | 5/28/04 | VZ – 2001 Washington Development of Cost Pool<br>Expense Assignments (confidential)     |
| 279C       |                               | Α   | 5/28/04 | VZ – 2001 Washington Expense Loadings<br>(confidential)                                 |
| 280        |                               | Α   | 5/28/04 | VZ Response to AT&T DR No. 10-055   |
| 281        |                               | Α   | 5/28/04 | 47 CFR CH.1 (10-01-03) §32.5280-32.6790   |

| NUMB<br>ER | WITNESS   | A/R | DATE    | DESCRIPTION   |
|------------|---|-----|---------|---|
| 282        |   | Α   | 5/28/04 | Bureau of Labor Statistics: Productivity and Costs, First Quarter 2004, preliminary |
| 283C       |   | Α   | 5/28/04 | VZ Response to AT&T DR No. 4-001 through 4-005 (confidential)                       |
| 284        |   | A   | 5/28/04 | Wall Street Journal article, May 28, 2004   |
|            |   |     |         |   |
| 301TC      | VZ Switching Rate<br>Structure Panel: Richter,<br>Mazziotti, West<br>Filed April 20, 2004 | A   | 5/28/04 | RMW – 1TC Reply Testimony   |
| 302        | AT&T Cross exhibits   | Α   | 5/28/04 | VZ Response to AT&T DR No. 6-142  |
| 303        |   | Α   | 5/28/04 | VZ Response to AT&T DR No. 6-143  |
| 304C       |   | Α   | 5/28/04 | VZ Response to AT&T DR No. 6-144 (Confidential)                                     |
| 305        |   | Α   | 5/28/04 | VZ Response to AT&T DR No. 6-145  |
| 306C       |   | Α   | 5/28/04 | VZ Response to MCI DR 42 (Confidential)   |
| 307        |   | A   | 5/28/04 | VZ Response to MCI DR 56  |
|            |   |     |         |   |
|            |   |     |         |   |
| 351TC      | VZ Harold E. West III<br>Filed June 26, 2003  | A   | 5/28/04 | HEW – 1TC Testimony   |
|            |   |     |         |   |

| NUMB<br>ER | WITNESS                                       | A/R | DATE   | DESCRIPTION  |
|------------|---|-----|--------|--|
| 401T       | VZ David G. Tucek<br>Filed April 20, 2004     | A   | 6/3/04 | DGT – 1TC Reply Testimony  |
| 402C       |   | A   | 6/3/04 | DGT – 2 CD   |
|            |   |     |        |  |
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| 451T       | VZ Willett G. Richter<br>Filed April 20, 2004 | A   | 6/3/04 | WGR – 1T Reply Testimony   |
| 452C       |   | Α   | 6/3/04 | WGR – 2aC Distribution Area Planning and Design,<br>Lesson 2: Detailed Distribution Area Planning    |
| 453C       |   | Α   | 6/3/04 | WGR – 2bC Engineering & Planning Support Method and Procedure  |
| 454        |   | Α   | 6/3/04 | WGR – 3 Thailand Distribution Terminal, etc. Photos  |
| 455C       |   | Α   | 6/3/04 | WGR – 4C AT&T Supp Response to Q DR 11   |
| 456        |   | A   | 6/3/04 | WGR – 5 F&D  |
| 457        |   | A   | 6/3/04 | WGR – 6 Parameters, NESC Clearances, Storm<br>Loading Information From NESC, Table J, Cable<br>Specs |
| 458        |   | Α   | 6/3/04 | WGR – 7a Wholesale Nonrecurring Cost Study<br>Results, Multi-Carrier GR 303 Issues                   |
| 459        |   | Α   | 6/3/04 | WGR – 7b GR-303 Integrated Access Platforms  |
| 460C       |   | A   | 6/3/04 | WGR – 8C DM-2000 OC-3 (Basement)   |
| 461C       |   | Α   | 6/3/04 | WGR – 9C Turn Up Procedures  |
| 462        |   | Α   | 6/3/04 | WGR – 10 AT&T/MCI joint response to Q DR 83 & 85   |
| 463        |   | Α   | 6/3/04 | WGR – 11 AT&T/MCI response to VZ DR 9-36, 9-41   |

| NUMB<br>ER | WITNESS   | A/R | DATE   | DESCRIPTION   |
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|            |   |     |        | TIT 4 Deals Testing   |
| 501T       | VZ Dr. Timothy J. Tardiff<br>Filed April 26, 2004 | A   | 6/3/04 | TJT – 1 Reply Testimony   |
| 502        |   | Α   | 6/3/04 | TJT – 2 Academic Credentials and Professional Experience                      |
| 503T       | Filed May 12, 2004                                | Α   | 6/3/04 | TJT – 3T Rebuttal Testimony   |
| 504        |   | Α   | 6/3/04 | TJT – 4 Tracing Formulae  |
| 505T       | Filed June 18, 2004                               | Α   | 6/4/04 | TJT-5T Supplemental Reply Testimony   |
| 506T       |   | Α   | 6/4/04 | TJT-6T Reply Declaration (Revised) April 26, 2004, HM 5.3 Revised Critique    |
| 507T       |   | Α   | 6/4/04 | TJT-7T Rebuttal Testimony (Revised) May 12, 2004                              |
|            |   |     |        |   |
|            |   |     |        |   |
| 551TC      | VZ Francis J. Murphy<br>Filed April 26, 2004      | A   | 6/3/04 | FJM – 1TC Testimony   |
| 552        |   | Α   | 6/3/04 | FJM – 2 Vita  |
| 553        |   | Α   | 6/3/04 | FJM – 3 HM 5.3 Unsubstantiated Expert Opinions or Assumptions                 |
| 554T       | Filed June 18, 2004                               | Α   | 6/4/04 | FJM – 4 T Supplemental Reply Testimony  |
| 555        |   | Α   | 6/4/04 | FJM – 5 Clusters with Maximum Copper Loop<br>Lengths Greater than 18,000 feet |
| 556TC      |   | Α   | 6/4/04 | FJM – 6 Reply Testimony (Revised) April 26, 2004                              |
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| 601T       | VZ Christian M. Dippon<br>Filed April 27, 2004 | A   | 6/3/04 | CMD – 1 T Testimony   |
| 602        |  | A   | 6/3/04 | CMD – 2 Vita  |
| 603        |  | Α   | 6/3/04 | CMD – 3 February 13, 2004 letter to Greg Kopta from Chris Huther  |
| 604        |  | A   | 6/3/04 | CMD – 4 Emails between Huther and Kopta   |
| 605        |  | Α   | 6/3/04 | CMD – 5 HM 5.3 Preprocessing Sensitivity Analyses<br>Maximum Merge Points   |
| 606        |  | Α   | 6/3/04 | CMD - 6 CD ROM  |
| 607        |  | A   | 6/3/04 | CMD – 7 The cost of the local telecommunication network: a comparison of minimum spanning trees and the HAI Model                     |
| 608        | AT&T cross exhibits  Not offered               |     |        | Agreement regarding disclosure and use of third-<br>party documents, signed by Chris Huther, Attorney,<br>March 3, 2004               |
| 609        |  | Α   | 6/3/04 | Agreement regarding disclosure and use of third-<br>party documents, signed by Christian Dippon,<br>outside consultant, March 4, 2004 |
| 610        | Not offered                                    |     |        | Maps of Anacortes   |
| 611        |  | Α   | 6/3/04 | Maps of Richmond Beach  |
| 612        | Not offered                                    |     |        | Verizon Responses to AT&T DR No. 9-001  |
| 613        | Not offered                                    |     |        | Verizon Responses to AT&T DR No. 9-002  |
| 614        | Not offered                                    |     |        | Verizon Responses to AT&T DR No. 9-003  |
| 615        | Not offered                                    |     |        | Verizon Responses to AT&T DR No. 9-004  |
| 616        | Not offered                                    |     |        | Verizon Responses to AT&T DR No. 9-005  |
| 617        |  | Α   | 6/3/04 | Verizon Responses to AT&T DR No. 9-006  |
| 618        | Not offered                                    |     |        | Verizon Responses to AT&T DR NO. 9-007  |
| 619        |  | Α   | 6/3/04 | Verizon Response to AT&T DR No. 9-008   |
| 620        | Not offered                                    |     |        | Verizon Response to AT&T DR No. 9-009   |

|  |  | 621 |  | Α | 6/3/04 | Verizon Response to AT&T DR No. 9-010 |
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| NUMB  | WITNESS                                    | A/R | DATE    | DESCRIPTION   |
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| 622   |  | Α   | 6/3/04  | Verizon Response to AT&T DR No. 9-011   |
| 623T  | Filed June 18, 2004                        | Α   | 6/4/04  | CMD – 8T Supplemental Reply Testimony   |
| 624   |  | A   | 6/4/04  | CMD – 9 Richmond Beach Wire Center Splicing Investment Understated in HM 5.3 Revised  |
| 625T  |  | Α   | 6/4/04  | CMD – 10T Reply Declaration (Revised) April 27, 2004  |
| 651T  | AT&T Lee L. Selwyn<br>Filed April 20, 2004 | A   | 5/27/04 | 1T Direct Testimony   |
| 652   |  | Α   | 5/27/04 | Attachment 1 Statement of Qualifications  |
| 653   |  | Α   | 5/27/04 | Attachment 2 Current yields to maturity of Verizon bonds  |
| 654   |  | A   | 5/27/04 | Attachment 3 Ibbotson Associates, Stocks, bonds, Bills and Inflation 2004 Yearbook: Market Results for 1926-2003  |
| 655   |  | Α   | 5/27/04 | Attachment 4 Technical Description of Regression Analysis   |
| 656   |  | A   | 5/27/04 | Attachment 5 Verizon New Hampshire Investigation into Cost of Capital, Order Establishing Cost of Capital, New Hampshire Public Utilities commission Docket No. DT –02-110, Order No. 24,265 January 16, 2004 (excerpt) |
| 657TC | Filed May 12, 2004                         | Α   | 5/27/04 | Confidential May 12, 2004 Surrebuttal Testimony   |
| 658C  | Verizon Cross Exhibits                     | Α   | 5/27/04 | ATT Responses to Verizon Data Requests 4-1  |
| 659   |  | Α   | 5/27/04 | Order in Bellsouth V. Georgia PUC, Civ. Action No. 1:03-CV-3222-CC (N.D.GA, April 6, 2004)  |
| 660   |  | Α   | 5/27/04 | Ex parte letter from AT&T Communications in FCC Docket Nos. 01-337, et al., filed July 26, 2002   |
| 661   |  | A   | 5/27/04 | Excerpt from Final Opinion and Order, Generic Investigation Re: Verizon Pennsylvania Inc., Unbundled Network Element Rates, R-00016683  |
| 662   |  | A   | 5/27/04 | Form 10-K of SBC Communications for Fiscal Year Ended Dec 31 2002   |
| 663   |  | A   | 5/27/04 | Form 10 K of SBC Communications for Fiscal Year Ended December 31 2000  |

| NUMB  | WITNESS  | A/R | DATE    | DESCRIPTION   |
|-------|--|-----|---------|---|
| ER    |  |     |         |   |
| 664   |  | A   | 5/27/04 | Form 10-K of BellSouth for Fiscal Year Ended December 31 2000   |
|       |  |     |         |   |
|       |  |     |         |   |
|       |  |     |         |   |
| 701T  | AT&T Douglas Denney<br>Filed April 9, 2004                             | A   | 5/24/04 | 1T Adopts Mercer Deaveraging Testimony and RAM-7; revises Deaveraging Optimizer based on revised HAI Model in Mercer supplemental Testimony |
| 702   |  | Α   | 5/24/04 | DD – 1 Deaveraging Optimizer Program Description from RAM-7, Supp Direct Testimony of Mercer  |
| 703   |  | Α   | 5/24/04 | DD – 2 Deaveraging Optimizer V3, April 9, 2004 (CD)   |
| 704T  | Filed April 20, 2004   | A   | 5/24/04 | Rebuttal Testimony  |
|       |  |     |         |   |
|       |  |     |         |   |
| 751TC | AT&T Steven E. Turner<br>Filed April 20, 2004,<br>Revised May 10, 2004 | A   | 6/2/04  | Confidential Rebuttal Testimony   |
| 752   |  | Α   | 6/2/04  | SET – 1 Resume  |
| 753   |  | Α   | 6/2/04  | SET – 2 AT&T Proposed Recurring Rates – Loop and Transport Elements   |
| 754C  |  | Α   | 6/2/04  | SET – 3C Cost Orders CD   |
| 755C  |  | Α   | 6/2/04  | SET – 4C Diagram of distribution areas within BOTHWAXB wire center  |
| 756C  |  | Α   | 6/2/04  | SET – 5C Wire center diagram for ACMEWAXA wire center   |
| 757   |  | A   | 6/2/04  | SET – 7 Excerpt from Telecordia Notes on the Networks - § 12.13 Distribution AT&T will check re: duplication with JCD-6                     |

| NUMB  | WITNESS   | A/R | DATE   | DESCRIPTION  |
|-------|---|-----|--------|--|
| ER    | WIINESS   | A/K | DAIL   | DESCRIPTION  |
| 758   | Verizon cross exhibits  | Α   | 6/2/04 | AT&T's Responses to Verizon Data Request 10-01, 10-8, 10-15, 10-16, 10-37, 10-59 |
|       |   |     |        |  |
|       |   |     | 0/0/04 | Confidential Jaint Direct Testimony  |
| 801TC | AT&T/MCI switch charge<br>panel: Gillan, Chandler<br>Filed June 26, 2003      | A   | 6/2/04 | Confidential Joint Direct Testimony  |
| 802TC | AT&T/MCI switch charge<br>panel: Gillan, Chandler<br>Filed April 20, 2004     | A   | 6/2/04 | Confidential Joint Rebuttal Testimony  |
| 803T  | Filed May 12, 2004  | Α   | 6/2/04 | Joint Reply Testimony  |
| 804C  | Verizon cross exhibits  | Α   | 6/2/04 | AT&T's Responses to Verizon Data Requests 10-43 to 10-46, 10-68, 10-69, 10-70    |
|       |   |     |        |  |
|       |   |     |        |  |
|       | ATOT D. D. I. (A. M.  |     | 0/4/04 | Direct Testimony   |
| 851T  | AT&T Dr. Robert A. Mercer<br>Filed January 23, 2004;<br>Revised April 9, 2004 | A   | 6/4/04 | Direct resultiony  |
| 852   |   | Α   | 6/4/04 | RAM – 1 Resume   |
| 853   |   | Α   | 6/4/04 | RAM – 2 AT&T UNE Rate Proposals  |
| 854   |   | Α   | 6/4/04 | RAM – 3 Details on Methodologies and Procedures Employed by HM 5.3               |
| 855   |   | A   | 6/4/04 | RAM – 4 HAI Model 5.3 Model Description January 21, 2004                         |
| 856   |   | Α   | 6/4/04 | RAM – 5 HAI Model 5.3 Inputs Portfolio   |
| 857   |   | Α   | 6/4/04 | RAM – 6 Expense Module Actuals for 2002  |
| 858   | Not offered, duplicate of 702   |     |        | RAM – 7 Deaveraging Optimizer Program Description                                |
|       |   |     | 6/4/04 | RAM – 8 Expense Module Output Worksheets   |

| 859 | Α |  |
|-----|---|--|
|     |   |  |

| NUMB<br>ER | WITNESS                            | A/R | DATE   | DESCRIPTION  |
|------------|------------------------------------|-----|--------|--|
| 860        |                                    | A   | 6/4/04 | (RAM – 9 HAI Model Release 5.3 inputs portfolio - not offered); replaced by:  Executable version of HM5.3 revised  |
| 861T       | Filed May 12, 2004                 | Α   | 6/4/04 | RAM – 10T Reply Testimony  |
| 862        | Verizon cross exhibits Not offered |     |        | AT&T Outside Plant Engineering Handbook (Aug 1994) at Section 3  |
| 863        | Not offered                        |     |        | Verizon Network Services, Document No. DRAFT 2003-00235-OSP  |
| 864        | Not offered                        |     |        | Letter from Charles A. White to Gregory J. Kopta regarding data request responses.   |
| 865        | Not offered                        |     |        | Letter to Mr. Willett Richter from Eric Peters (May 14, 2004) (Third Party Confidential Information)   |
| 866        | Not offered                        |     |        | MCI Slide Presentation: GR303 System Deployment Issues CLEC Perspective July 1998  |
| 867        | Not offered                        |     |        | FCC Model Documentation - Computer Modeling of<br>the Local Telephone Network – Design History of<br>HCPM  |
| 868        | Not offered                        |     |        | Telsta.com webpage   |
| 869        | Not offered                        |     |        | UT-960369, Eighth Supp Order: Interim Order<br>Establishing Costs for Determining Prices in Phase<br>II (April 16, 1998)   |
| 870        | Not offered                        |     |        | Before the Regulatory Commission of Alaska, Docket No. U-96-89, Prefiled Direct Testimony of Robert A Mercer on Behalf of General Communication, Inc. (GCI) (Aug 29, 2003) |
| 871        | Not offered                        |     |        | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-98, Prefiled Rebuttal Testimony of<br>Robert A. Mercer on Behalf of GCI (Sept 29, 2003)                     |
| 872        | Not offered                        |     |        | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-89, Prefiled Surrebuttal Testimony<br>of Robert A. Mercer on Behalf of GCI (Oct 13, 2003)                   |
| 873        |                                    | A   | 6/4/04 | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-89, Prefiled Direct Testimony of<br>Dean R. Fassett on Behalf of GCE (Aug 29, 2003)                         |
| 874        | Not offered                        |     |        | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-89, Prefiled Rebuttal Testimony of<br>Dean R. Fassett on Behalf of GCI (Sept 29, 2003)                      |
| 875        | Not offered                        |     |        | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-89, Prefiled Surrebuttal Testimony  |

|  |  | of Dean R. Fassett on Behalf of GCI (Oct. 13, 2003) |
|--|--|---|
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| NUMB<br>ER | WITNESS     | A/R | DATE   | DESCRIPTION  |
|------------|-------------|-----|--------|--|
| 876        | Not offered |     |        | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-98, Public Hearing Transcript (Nov<br>5, 2003)  |
| 877        | Not offered |     |        | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-89, Public Hearing Transcript (Nov<br>6, 2003)  |
| 878        |             | A   | 6/4/04 | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-89, Public Hearing Transcript (Nov<br>7, 2003)  |
| 879        |             | A   | 6/4/04 | Before the Regulatory Commission of Alaska,<br>Docket No. U-96-89, Public Hearing Transcript (Nov<br>10, 2003)   |
|            | Not offered |     |        | Before the California PUC, Application Nos. 01-02-   |
| 880        |             |     |        | 024, et al., Workshop Transcript (June 25, 2003)   |
| 004        | Not offered |     |        | Before the California PUC, Publication Nos. 01-02-   |
| 881        | Not offered |     |        | 024, et al., Workshop Transcript (June 26, 2003)  Before the California PUC, Docket Nos. I. 93-04-   |
| 882        | Not offered |     |        | 002/R.93-04-003, et al., Workshop Transcript (Jan. 15, 2004)   |
| 883        |             | A   | 6/4/04 | AT&T/MCI Responses to VZ First Set of Data<br>Requests (July 24, 2003) Nos. 1-4, 1-5, 1-7, 1-8, 1-10,<br>1-11, 1-12, 1-13, 1-20, 1-21, 1-26, 1-27, 1-29, 1-31, 1-<br>35, 1-41, 1-52, 1-54.   |
| 884        |             | Α   | 6/4/04 | AT&T/MCI Responses to VZ 2 <sup>nd</sup> Set of DRs (Aug 4, 2003) Nos. 2-1 through 2-6   |
| 885        |             | Α   | 6/4/04 | AT&T/MCI Responses to VZ 3 <sup>rd</sup> set of DRs (July 30, 2003) Nos. 3-12, 3-13, 3-14, 3-20 through 3-26.  |
| 886        |             | Α   | 6/4/04 | AT&T's Responses to VZ's 4 <sup>th</sup> Set of DRs  |
| 887        |             | Α   | 6/4/04 | AT&T/MCI responses to VZ 5 <sup>th</sup> Set of DRs  |
| 888        |             | A   | 6/4/04 | AT&T/MCI Responses to 6 <sup>th</sup> Set of DRs (Aug 5, 2003)<br>Nos. 6-2 (and attached Fasset Documents), 6-5, 6-6,<br>6-7, 6-10, 6-11, 6-12, 6-13, 6-15, 6-17, 6-21, 6-23, 6-25<br>through 6-40, 6-46 through 6-57, 6-59 through 6-64,<br>6-70, 6-71, 6-74 through 6-78 |
| 889        |             | Α   | 6/4/04 | AT&T/MCI Responses to VZ 7 <sup>th</sup> Set of DRs  |
| 890        |             | Α   | 6/4/04 | AT&T/MCI Responses to VZ 9 <sup>th</sup> Set of DRs  |
| 891        |             | Α   | 6/4/04 | AT&T/MCI Responses to VZ 10 <sup>th</sup> Set of DRs (Not received yet)  |
| 892        |             | Α   | 6/4/04 | AT&T/MCI Responses to VZ 11 <sup>th</sup> Set of DRs<br>(Not received yet)   |
| 893C       |             | A   | 6/4/04 | VZ Responses to AT&T/XO's 1 <sup>st</sup> Set of DRS No. 1-<br>005   |

| NUMB<br>ER | WITNESS   | A/R | DATE   | DESCRIPTION  |
|------------|---|-----|--------|--|
| 894C       |   | Α   | 6/4/04 | VZ Responses to AT&T/XOs 3 <sup>rd</sup> Set of DRS No. 3-007  |
| 895        | Not offered   |     |        | AT&T/MCI Responses to Qwest's 4 <sup>th</sup> Set of DRs Nos. 4-83, 4-85, 4-86, 4-87   |
| 896        | Not offered   |     |        | Before the California PUC, Application Nos. 01-02-024 et al., AT&T/MCI Responses to VZ California 2 <sup>nd</sup> Set of DRs (Dec 10, 2003)  |
| 897        | Not offered   |     |        | California PUC, Docket Nos. I.93-04-002/R.93-04-003, et al., AT&Ts Response to VZ California's 9 <sup>th</sup> Set of DRs (Feb 9, 2004) No 9-19  |
| 898        | Not offered   |     |        | California PUC, Application Nos. 01-02-024, et al., AT&T/MCI Responses to SBC 14 <sup>th</sup> Set of DRs (Nov. 11, 2002) No. 14-74  |
| 899        |   | Α   | 6/4/04 | AT&T/MCI response to 12 <sup>th</sup> Set of DRs (not received yet)  |
| 900        | Not offered   |     |        | Mercer testimony at CPUC (UNE Surrebuttal) March 12, 2004  |
|            |   |     |        |  |
|            |   |     |        |  |
| 951T       | AT&T/XO Dean R. Fasett<br>adopts John C. Donovan<br>Filed June 26, 2003 | A   | 6/4/04 | 1T Direct Testimony, adopted by Fassett  |
| 952        |   | A   | 6/4/04 | JCD – 2 Outside Plant Examples, adopted by Fassett   |
| 953        |   | Α   | 6/4/04 | JCD – 3 AMP-STACK Modular Splicing System<br>Materials, Aug 18, 1998, adopted by Fassett   |
| 954        |   | A   | 6/4/04 | JCD – 4 Typical Controlled Environmental Vault CEV Installations, adopted by Fassett   |
| 955        |   | A   | 6/4/04 | JCD – 5 The Virtual RDT, Key to Unbundling the Local Exchange, adopted by Fassett – substituted for:  (JCD – 6 Excerpt from Telecordia Notes on the Networks - § 12.13 Distribution, adopted by Fassett not offered) |
| 956TC      | Filed May 12, 2004  | Α   | 6/4/04 | Confidential Reply Testimony of Dean R. Fassett  |
| 957        |   | Α   | 6/4/04 | DRF – 2 Curriculum Vitae of Dean R. Fassett  |

| NUMB<br>ER | WITNESS   | A/R      | DATE    | DESCRIPTION  |
|------------|---|----------|---------|--|
| 958        |   | Α        | 6/4/04  | DRF – 3 Docket Participation Data  |
|            |   |          |         |  |
|            |   |          |         |  |
| 1001TC     | AT&T Scott C. Lundquist<br>Filed April 20, 2004 | A        | 5/28/04 | Confidential Direct Testimony  |
| 1002       |   | A        | 5/28/04 | SCL – 1 Statement of Qualifications  |
| 1003       |   | Α        | 5/28/04 | SCL - 2 Comparison of WUTC-Prescribed, Verizon Proposed and FCC Safe Harbor Depreciation Rates                           |
| 1004TC     | Filed May 12, 2004                              | Α        | 5/28/04 | Confidential May 12, 2004 Testimony  |
| 1005       | Verizon Cross Exhibits  Not offered             |          |         | AT &T Response to Data Request No. 10-61   |
| 1006       | Not offered                                     |          |         | Consumer and Gross Domestic Price Indexes: 1913-2002   |
| 1007C      | Not offered                                     |          |         | AT&T's Response to Verizon Data Request 10-38, 10-39, 10-40, 10-41, 10-42  |
| 1008       | Not offered                                     |          |         | FASB Statement of Financial Accounting Concepts No. 2 "Qualitative Characteristics of Accounting Information" (May 1980) |
|            |   |          |         |  |
|            |   |          |         |  |
|            |   |          |         |  |
|            |   |          |         |  |
| 1051T      | Staff Thomas L. Spinks<br>Filed June 26, 2003   |          |         | TLS – 1T Testimony   |
|            | Not offered                                     | <u> </u> | 2/5/5   | TIO O O O O O O O O O O O O O O O O O O  |
| 1052       |   | Α        | 6/2/04  | TLS – 2 Qualifications   |

| 1053<br>1054 | Not offered  Not offered              |   |        | TLS – 3 CDs (workpapers)   |
|--------------|---------------------------------------|---|--------|--|
| 1054         |                                       |   |        | , and the second |
| 1            |                                       |   |        | TLS – 4 Qwest scenario inputs  |
| 1055         | Not offered                           |   |        | TLS – 5 Qwest wire center cost and zone assignment   |
| 1056T        | Filed May 10, 2004                    | A | 6/2/04 | TLS – 6T Testimony supplemental Filed originally January 26, 2004, revised April 20, 2004  |
| 1057         |                                       | Α | 6/2/04 | TLS – 7 Staff revised workpapers CD ROM  |
| 1058         |                                       | Α | 6/2/04 | TLS – 8 HAI adjustments  |
| 1059         |                                       | Α | 6/2/04 | TLS – 9 Verizon deaveraged loop rates by zone  |
| 1060T        | Filed February 9, 2004<br>Not offered |   |        | TLS – 10 T Testimony calculation of UNE loop rates for Qwest   |
| 1061         | Not offered                           |   |        | TLS – 11 Staff deaveraging proposal with and without core/fringe   |
| 1062T        | Filed April 20, 2004                  | Α | 6/2/04 | TLS – 12T Response Testimony   |
| 1063C        |                                       | A | 6/2/04 | TLS – 13C Compare VZCost UNE Loop Initial filing to copy without FLC   |
| 1064C        | Not offered                           |   |        | TLS – 14C Comparison between actual and modeled loop lengths   |
| 1065T        | Filed May 12, 2004                    | Α | 6/2/04 | TLS – 15T Rebuttal testimony   |
| 1066         | Verizon cross exhibits                |   |        | AT&T Responses to Verizon data Requests 3-1, 3-2, 3-4  |
|              | Not offered                           |   |        | Spinks TLS 6T filed January 26, 2004   |
|              | Not offered                           |   |        | Spinks TLS 6T filed April 20, 2004   |
| 1069         |                                       | A | 6/2/04 | UT-960369 structure sharing excerpt  |
|              |                                       |   |        |  |

|   |  |  | Docket 110 61 025005 |
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|---------------|--|-----|---------|--|
| 1101T         | Staff Dr. Glenn Blackmon<br>Filed Feb. 9, 2004<br>Revised April 20, 2004 | A   | 5/28/04 | GB – 1T Testimony  |
| 1102          | Not offered  | Α   | 5/28/04 | GB – 2 Staff 5 zone proposal with core fringe  |
| 1103          |  | Α   | 5/28/04 | GB – 3 Staff 5 zone proposal with no core fringe<br>Revised April 20, 2004   |
| 1104          |  | Α   | 5/28/04 | GB – 4 Staff 5 zone proposal   |
| 1105T         | Filed May 12, 2004   | Α   | 5/28/04 | GB – 5 Rebuttal Testimony  |
|               |  |     |         |  |
|               |  |     |         |  |
| 11516         | Bench request #1   | A   |         | VanderWeide: model used to develop risk premium  |
| 1151C<br>1152 | #2<br>Provided on 6/2/04   | A   |         | Selwyn: cite to WCB VA Arbitration order where WCB rejected Verizon risk premium   |
| 1153          | #3<br>Provided on 6/2/04   | Α   |         | Selwyn: revised table in Exhibit 655 plus revisions to other affected tables   |
| 1154          | #4   | Α   |         | Jones: for Exhibit 283, #7, provide updated page with 2 years actual, 3 years projected information  |
| 1155C         | #5   | A   |         | Jones: provide DUF Study and explanation of how investment associated with computers that process DUF tapes is developed and included in DUF study |
| 1156          | #6   | Α   |         | Lundquist: rate of return used in developing \$23.66 on Table 2, p. 13 of Exhibit 1004TC   |
| 1157          | #7   | A   |         | VZ Switching panel: Total investment and total number of installed lines (rolled up); does switched line count in ARMIS include UNE-P customers?   |
| 1158          | #8   | A   |         | Spinks: Where in workspapers are your density zone sharing assumptions located, including worksheet number and cell reference                      |
| 1159C         | #9   | Α   |         | Verizon: Version 7Ra of cost model   |
|               | #10  | Α   |         | Verizon Loop Panel: Explain why ISDNBRI rate   |

| 1160 increases from \$40.76 (Exhibit 202) to \$53.16 (Exhibit 226) |      |  |   |
|--|------|--|---|
|  | 1160 |  | · |

| NUMB<br>ER | WITNESS | A/R | DATE | DESCRIPTION  |
|------------|---------|-----|------|--|
| 1161       | #11     | A   |      | Verizon Loop Panel: Supply WCB VA Arbitration order transcript 276-278 referred to in footnote 117                             |
| 1162       | #12     | A   |      | Verizon Loop Panel: If plowing applies, do boring/handdigging/concrete percentages not apply?                                  |
| 1163       | #13     | A   |      | Verizon Loop Panel: Does actual loop length include length of bridge tap?  |
| 1164       | #14     | A   |      | Verizon HAI Panel: supply Mr. Dippon's workpapers supporting his comparison of strand distance v. road distance                |
| 1165       | #15     | A   |      | Verizon HAI Panel: David Gabel Bench request forwarded to the parties separately   |
| 1166C      | #16     | Α   |      | Verizon HAI Panel: David Gabel Bench request forwarded to the parties separately   |
| 1167       | #17     | Α   |      | Mercer/Fassett: supply the number of poles assumed to be deployed in HM 5.3  |
| 1168       | #18     | A   |      | Mercer/Fassett: provide a comparison of HM 5.3 and VZ Cost route miles and loop lengths by density zone                        |
| 1169       | #19     | Α   |      | Mercer/Fassett: provide median and average number of lines per SAI in each density zone  |
| 1170       | #20     | A   |      | Mercer/Fasset: regarding 861T, p. 29, provide basis for changed in testimony and report changes ongoing since filing testimony |
| 1171C      | #21     | A   |      | 11/24 and 11/30/04 Commission requests for complete stand alone TPI Index Verizon response – 11/29/04; 12/1/04;12/8/04         |
| 1172C      | #22     | A   |      | 12/3/04 Commission request for information on how to run the VZ cost model  Verizon responses – 12/14 and 12/27/04             |
| 1173       | #23     |     |      | 12/3/04 Commission request for access to VZCost data tables owned by AT&T AT&T response 12/23/04 – can't provide               |
| 1174       | #24     |     |      | 12/10/04 Commission request to AT&T to map cost model outputs to UNE rate elements AT&T response – 12/23/04 – can't provide    |
| 1175       | #25     |     |      | 12/10/04 Commission request to Verizon to map cost model outputs to UNE rate elements Verizon response – 12/22/04              |

| NUMB<br>ER | WITNESS        | A/R | DATE | DESCRIPTION   |
|------------|----------------|-----|------|---|
| 1176       | #26            |     |      | 12/27/04 Commission request to AT&T and Verizon – which inputs to HM 5.3 model should be changed to use ratio of 2000 DEMS/2000 access lines for TS switching costs  Verizon response – 12/29/04; AT&T – 12/29/04 – can't respond; Staff – 12/29/04 |
| 1177       | #27            |     |      | 12/27/04 Commission request to Staff same as #24<br>Staff response – 12/29/04   |
| 1178C      | #28            |     |      | 1/3/05 Commission request to Verizon to provide referenced filed from BR 16 Verizon response Verizon response – 1/5/05  |
| 1179       | #29            |     |      | 1/3/05 Commission request to Verizon to provide reports needed to complete check list attached to Verizon response to BR 22 Verizon response - 1/7/05   |
| 1180       | #30            |     |      | Bench Request via conference bridge on 1/5/05   |
| 1200       | Bench Exhibits |     |      | Verizon Tariff Sheets Section 5   |
|            |                |     |      |   |
|            |                |     |      |   |