

# EXHIBIT LIST

Updated 7/2/03  
Docket No. UT-020406

NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
T-1	Lee L. Selwyn (AT&T)	445	5/7/03	Direct Testimony with Attachments 1 –3 and Appendix 1 (w/o confidential)
T-2C		445	5/7/03	Pages of T-1 & Attach. 3 including confidential material
T-3	Superseded – Replaced by T-3-R	No		Selwyn rebuttal (LLS-6T)(w/o confidential) Note: Portions of Testimony regarding rate rebalancing Stricken per 5 <sup>th</sup> Supp. Order. ¶ 67. p. 4, line 16 through p. 5, line 4 p. 45 through p. 57 p. 59, lines 1-6
T-3-R		445	5/7/03	Selwyn rebuttal (LLS-6T-R)(w/o confidential) Filed 5/2/03 Note: Portions of Testimony regarding rate rebalancing Stricken per 5 <sup>th</sup> Supp. Order. ¶ 67. p. 4, line 16 through p. 5, line 4 p. 45 through p. 57 p. 59, lines 1-6
T-4C	Superseded – replaced by Exhibit T-4C-R	No		Rebuttal Testimony (LLS-6TC) Note: Portions of Testimony regarding rate rebalancing Stricken per 5 <sup>th</sup> Supp. Order. ¶ 67. p. 4, line 16 through p. 5, line 4 p. 45 through p. 57 p. 59, lines 1-6
T-4C-R		445	5/7/03	Rebuttal Testimony (LLS-6TC-R) Filed 5/2/03 Note: Portions of Testimony regarding rate rebalancing Stricken per 5 <sup>th</sup> Supp. Order. ¶ 67. p. 4, line 16 through p. 5, line 4 p. 45 through p. 57 p. 59, lines 1-6
5C		445	5/7/03	Switched Access Revenue Reductions 2001 Demand (LLS—7) (confidential)
6C		445	5/7/03	Switched Access Revenue Reductions October 2001 – September 2002 Demand (LLS-8) (confidential)
7C		445	5/7/03	Restatement of Verizon-Northwest's Washington Earnings Analysis (LLS-9) (confidential)
8		445	5/7/03	Executive Summary of the Joint Audit Report on the Basic Property Records of GTE Corporations' Telephone Operating Companies December 1997

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					(LLS-10)
NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION	
9	Lee L. Selwyn (AT&T)	647	5/7/03	Impact of ETI Adjustments on Verizon-Northwest's Washington Earning Analysis (LLS-11)	
10		647	5/7/03	Restatement of Verizon-Northwest's Washington Earnings Analysis Reflecting ETI Adjustments and \$44-Million Reduction to Switched Access Revenues (LLS-12)	
11		882-883	5/8/03	AT&T Response to Verizon Data Request No. 1	
12		882-883	5/8/03	AT&T Response to Verizon DR & Response #2	
13		882-883	5/8/03	AT&T Response to Verizon DR & Response #3	
14		882-883	5/8/03	AT&T Response to Verizon DR & Response #4	
15		882-883	5/8/03	AT&T Response to Verizon DR & Response #5	
16		882-883	5/8/03	AT&T Response to Verizon DR & Response #6	
17		882-883	5/8/03	AT&T Response to Verizon DR & Response #7	
18		882-883	5/8/03	AT&T Response to Verizon DR & Response #8	
19		882-883	5/8/03	AT&T Response to Verizon DR & Response #9	
20		882-883	5/8/03	AT&T Response to Verizon DR & Response #10	
21		882-883	5/8/03	AT&T Response to Verizon DR & Response #11	
22		882-883	5/8/03	AT&T Response to Verizon DR & Response #12	
23		882-883	5/8/03	AT&T Response to Verizon DR & Response #13	
24		882-883	5/8/03	AT&T Response to Verizon DR & Response #14	
	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #15	

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26C	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #15

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
27	Lee L. Selwyn (AT&T)	883	5/8/03	AT&T Response to Verizon DR & Response #16
28		883	5/8/03	AT&T Response to Verizon DR & Response #17
29	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #18
30		883	5/8/03	AT&T Response to Verizon DR & Response #19
31		883	5/8/03	AT&T Response to Verizon DR & Response #20
32	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #21
33	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #22
34	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #23
35		883	5/8/03	AT&T Response to Verizon DR & Response #24
36		883	5/8/03	AT&T Response to Verizon DR & Response #25
37		883	5/8/03	AT&T Response to Verizon DR & Response #26
38	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #27
39	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #28
40		883	5/8/03	AT&T Response to Verizon DR & Response #29
41		883	5/8/03	AT&T Response to Verizon DR & Response #30
42		883	5/8/03	AT&T Response to Verizon DR & Response #31
43		883	5/8/03	AT&T Response to Verizon DR & Response #32
44	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #33
45	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #34
46		883	5/8/03	AT&T Response to Verizon DR & Response #35

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
47	Lee L. Selwyn (AT&T)	884	5/8/03	AT&T Response to Verizon DR & Response #36
48		884	5/8/03	AT&T Response to Verizon DR & Response #37
49	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #38
50		884	5/8/03	AT&T Response to Verizon DR & Response #39
51		884	5/8/03	AT&T Response to Verizon DR & Response #40
52		884	5/8/03	AT&T Response to Verizon DR & Response #41
53		884	5/8/03	AT&T Response to Verizon DR & Response #42
54		884	5/8/03	AT&T Response to Verizon DR & Response #43
55		884	5/8/03	AT&T Response to Verizon DR & Response #44
56		514	5/7/03	AT&T Response to Verizon DR & Response #45
57	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #46
58		884	5/8/03	AT&T Response to Verizon DR & Response #47
59		884	5/8/03	AT&T Response to Verizon DR & Response #48
60	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #49
61		884	5/8/03	AT&T Response to Verizon DR & Response #50
62		884	5/8/03	AT&T Response to Verizon DR & Response #51
63		884	5/8/03	AT&T Response to Verizon DR & Response #52
64		884	5/8/03	AT&T Response to Verizon DR & Response #53
65		884	5/8/03	AT&T Response to Verizon DR & Response #54

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NUMBE R	WITNESS	Admitted At TR	DATE	DESCRIPTION
66		884	5/8/03	AT&T Response to Verizon DR & Response #55
67	Lee L. Selwyn (AT&T	884	5/8/03	AT&T Response to Verizon DR & Response #56
68		884	5/8/03	AT&T Response to Verizon DR & Response #57
69		884	5/8/03	AT&T Response to Verizon DR & Response #58
70		884	5/8/03	AT&T Response to Verizon DR & Response #59
71		884	5/8/03	AT&T Response to Verizon DR & Response #60
72		884	5/8/03	AT&T Response to Verizon DR & Response #61
73		884	5/8/03	AT&T Response to Verizon DR & Response #62
74		884	5/8/03	AT&T Response to Verizon DR & Response #63
75		884	5/8/03	AT&T Response to Verizon DR & Response #64
76		884	5/8/03	AT&T Response to Verizon DR & Response #65
77	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #66
78	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #67
79	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #68
80	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #69
81	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #70
82	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #71
83		884	5/8/03	AT&T Response to Verizon DR & Response #72
84		884	5/8/03	AT&T Response to Verizon DR & Response #73
	Withdrawn TR 882	No	5/8/03	

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85				AT&T Response to Verizon DR & Response #74
86	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #75

NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
87	Lee L. Selwyn (AT&T Withdrawn TR 882)	No	5/8/03	AT&T Response to Verizon DR & Response #76
88		885	5/8/03	AT&T Response to Verizon DR & Response #77
89		885	5/8/03	AT&T Response to Verizon DR & Response #78
90		885	5/8/03	AT&T Response to Verizon DR & Response #79
91	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #80
92	Withdrawn TR 882	No	5/8/03	AT&T Response to Verizon DR & Response #81
93		885	5/8/03	Public Utility Commission of Texas – Memorandum – Project 19133 – Evaluation of the FCC Joint Audit of GTE. (Additional Cross Exhibit)
T-100	Timothy W. Zawislak (Staff)	518	5/7/03	Direct Testimony (TWZ-T-1) Note: Portions of Testimony Stricken per the Commission's 5 <sup>th</sup> Supp. Order, as follows: p. 10, lines 7-11
T-101C		518	5/7/03	Direct Testimony (TWZ-T-1) (confidential) Note: Portions of Testimony Stricken per the Commission's 5 <sup>th</sup> Supp. Order, as follows: p. 10, lines 7-11 (Revised page 10 filed 4/28/03)
102C		518	5/7/03	(TWZ – 2C) (confidential)
103		518	5/7/03	USAC's 2 <sup>nd</sup> Quarter 2002 Annual Interstate Access Support Projection (TWZ-3)
104C		518	5/7/03	(TWZ-4C) (confidential)
T-105		518	5/7/03	Rebuttal Testimony (TWZ-RT)

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
T-106C	<b>Timothy W. Zawislak (Staff)</b>	<b>518</b>	<b>5/7/03</b>	<b>Rebuttal Testimony (TWZ-RT) (confidential)</b>
107C		<b>518</b>	<b>5/7/03</b>	<b>Staff Response to AT&amp;T Data Request No. 4 (TWZ-6C) (confidential)</b>
108C		<b>518</b>	<b>5/7/03</b>	<b>Verizon Response to Staff DR No. 7 (portion) (TWZ-7C) (confidential)</b>
109C		<b>518</b>	<b>5/7/03</b>	<b>Verizon Response to Staff DR No. 7 (portion) (TWZ-8C) (confidential)</b>
110C		<b>518</b>	<b>5/7/03</b>	<b>Verizon Response to Staff DR No. 29 (portion) (TWZ-9C) (confidential)</b>
111C		<b>518</b>	<b>5/7/03</b>	<b>Verizon Response to Staff DR No. 26 (portion) (TWZ-10C) (confidential)</b>
112C		<b>518</b>	<b>5/7/03</b>	<b>Verizon Response to Staff DR No. 35 (portion) (TWZ-11C) (confidential)</b>
113C		<b>518</b>	<b>5/7/03</b>	<b>Staff Imputation Sensitivity Analysis (TWZ-12C) (confidential) and Electronic Version (computer disk) of Staff Imputation Sensitivity Analysis (TWZ-12C) (Disk) (confidential)</b>
<b>114</b>		<b>518</b>	<b>5/7/03</b>	<b>Verizon Response of Staff DR No. 39 (TWZ-13)</b>
115		<b>518</b>	<b>5/7/03</b>	<b>Verizon Response to Staff DR No. 42 (TWZ-14)</b>
116		<b>885-886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 12</b>
117	<b>Withdrawn TR 882</b>	<b>No</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 13</b>
118		<b>885-886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 14</b>
119	<b>Withdrawn TR 882</b>	<b>No</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 15</b>
120		<b>885-886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 16</b>
121		<b>885-886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 17</b>

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122		885-886	5/8/03	Staff Response to Verizon DR 18
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123C	<b>Timothy W. Zawislak (Staff)</b>	<b>885-886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 18</b>
124		<b>885-886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 21</b>
T-130	<b>Glenn Blackmon (Staff)</b>	<b>545</b>	<b>5/7/03</b>	<b>Direct Testimony (GB-T-1)</b> <b>Note: Portions of Testimony Stricken per</b> <b>Commission's 5<sup>th</sup> Supp. Order, as follows:</b> <b>p. 8, lines 19-23</b> <b>p. 9, lines 1-9</b> <b>Revised pages 8 and 9 filed 4/28/03</b>
131		<b>545</b>	<b>5/7/03</b>	<b>Commission Order Adopting Rules Permanently in</b> <b>Docket No. UT-970325 (GB-2)</b>
T-132		<b>545</b>	<b>5/7/03</b>	<b>Rebuttal Testimony (TB-RT)</b>
133		<b>886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 1</b>
134		<b>886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 2</b>
135		<b>886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 3</b>
136		<b>886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 4</b>
137		<b>886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 5</b>
138		<b>886</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 6</b>
139	<b>Withdrawn TR 882</b>	<b>No</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 7</b>

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
140	<b>Glenn Blackmon (Staff) Withdrawn TR 882</b>	No	5/8/03	Staff Response to Verizon DR 8
141		886	5/8/03	Staff Response to Verizon DR 9
142	<b>Withdrawn TR 882</b>	No	5/8/03	Staff Response to Verizon DR 10 (3 pg. Exhibit)
143	<b>Withdrawn TR 882</b>	No	5/8/03	Staff Response to Verizon DR 11
144		887	5/8/03	Staff Response to Verizon DR 20
T-150	<b>Betty A. Erdahl (Staff)</b>	578	5/7/03	Rebuttal Testimony (BAE-RT) Revised page 12 received 5/1/03.
151C		578	5/7/03	Two Confidential Sheets: 1) Verizon Separated Results Summary (BAE 1-C) & 2) Analysis of Directory Assistance Rate Increase (BAE-5-C)
152C		578	5/7/03	Attachment 57A (BAE 2-C) (multipage)
<b>153C</b>		578	5/7/03	Staff DR No. 65 (BAE 3-C)
154C		578	5/7/03	Staff DR No. 64 (BAE 4-C)
155		793	5/8/03	Staff Response to Verizon DR 19
156C		793	5/8/03	Staff Response to Verizon DR 19 (confidential)
157		793	5/8/03	Staff Response to Verizon DR 22
158		793	5/8/03	Staff Response to Verizon DR 23
159		793	5/8/03	Staff Response to Verizon DR 24

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
160	<b>Betty A. Erdahl (Staff)</b>	<b>793</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 25</b>
161		<b>793</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 26</b>
162		<b>793</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 27</b>
163		<b>793</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 28</b>
164C		<b>793</b>	<b>5/8/03</b>	<b>Staff Response to Verizon DR 28 (confidential)</b>
165		<b>793</b>	<b>5/8/03</b>	<b>ARMIS Document</b>
166		<b>793</b>	<b>5/8/03</b>	<b>DR 52 Staff Requests &amp; Responses to Verizon</b>
167		<b>793</b>	<b>5/8/03</b>	<b>DR 53 Staff Requests &amp; Responses to Verizon</b>
168		<b>793</b>	<b>5/8/03</b>	<b>Verizon Northwest Inc. Quarterly Financials Year 2002 (</b>
169		<b>793</b>	<b>5/8/03</b>	<b>Verizon Northwest Inc. Results of Operations – Summary - Years 2000 – 2002</b>
170		<b>793</b>	<b>5/8/03</b>	<b>Verizon Northwest Inc. Revenue Requirement – Years 2000 - 2002</b>

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
T-200-R	Orville D. Fulp (Verizon)	824	5/8/03	<p>Direct Testimony (ODF-1T-R) Revised 4/28/03 Note: Certain Portions of Testimony Stricken or Withdrawn – as follows: <u>Stricken:</u> p. 2, lines 13-15 p. 3, lines 4-12, 20-22 p. 4, lines 9-11 p. 7, lines 1-9, 19-22 p. 8, lines 1, 4-5 p. 10, lines 6-15 p. 16, lines 21-23 p. 17, lines 1-2 p. 20, lines 14-20 p. 21, lines 1-5, 7-26 p. 22, lines 5-15 <u>Withdrawn:</u> p. 17, line 4 through p. 20, line 12</p>
<del>201C</del>	Stricken	No		<p>Washington Intrastate Switched Access Rate Design (ODF-2C) Note: Stricken per Commission's 5<sup>th</sup> Supp. Order granting PC's motion to strike.</p>
<del>T-202C</del>	Stricken	No		<p>Surrebuttal Testimony (ODF-3T) Note: Stricken per Commission's 7<sup>th</sup> Supp. Order, ¶ 46.</p>
203		864	5/8/03	Verizon Response to AT&T DR 14
204C		864	5/8/03	Verizon Response to AT&T DR 17
205		864	5/8/03	Verizon Response to AT&T DR 18
206		864	5/8/03	Verizon Response to AT&T DR 19
207C		864	5/8/03	Verizon Response to AT&T DR 20
208		864	5/8/03	Verizon Response to AT&T DR 22

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209		733	5/8/03	Verizon Response to AT&T DR 52
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210C	Orville D. Fulp (Verizon)	864	5/8/03	Verizon Response to AT&T DR 59
211		864	5/8/03	Verizon Response to AT&T DR 63
212C		864	5/8/03	Verizon Response to AT&T DR 63 a & b
213C		864	5/8/03	Verizon Response to AT&T DR 66
214		864	5/8/03	Verizon Response to AT&T DR 68
215C		864	5/8/03	Verizon Response to AT&T DR 68
216		864	5/8/03	Verizon Response to Staff DR 18
217		864	5/8/03	Verizon Response to AT&T DR 34 (Provided at PHC 5/1/03.)
<b>217a-C</b>		864	5/8/03	Verizon response to AT&T DR 34 (Provided at PHC 5/1/03) 2 conf. pages
218		864	5/8/03	Verizon Response to AT&T DR 70 (Provided at PHC 5/1/03.)
218a-C		864	5/8/03	Verizon Response to AT&T DR 70
219C		864	5/8/03	Verizon Response to AT&T DR 71
<b>400</b>		859	5/8/03	Verizon Advice No. 3076 (To be provided at PHC 5/1/03.)
<b>401</b>		859	5/8/03	Verizon Long Distance Price List filing in Docket No. UT-030532 (To be provided at PHC 5/1/03.)
<b>402</b>		859	5/8/03	Verizon Long Distance Price List Filing in Docket No. UT-030535
<b>403C</b>		879	5/8/03	AT&T Data Request No. 16
<b>404</b>	Included in record for sole purpose of offer of proof – TR 888-890	890	5/8/03	Verizon Offer of Proof – List of Stricken Exhibits



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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
T-220	David G. Tucek (Verizon)	749	5/8/03	Direct Testimony (DGT 1T) (limit to cost basis for access charges) Note: Stricken by Commission's 5 <sup>th</sup> Supp. Order, but re-offered at PHC 5/1/03 (See Commission's 7 <sup>th</sup> Supp. Order ¶ 37-40.
221		749	5/8/03	Main Components of ICM's Modeled Network (DGT-2) Note: Stricken by Commission's 5 <sup>th</sup> Supp. Order, but re-offered at PHC 5/1/03 (See Commission's 7 <sup>th</sup> Supp. Order ¶ 37-40.
222		749	5/8/03	ICM's Modeling Process (DGT-3) Note: Stricken by Commission's 5 <sup>th</sup> Supp. Order, but re-offered at PHC 5/1/03 (See Commission's 7 <sup>th</sup> Supp. Order ¶ 37-40.
223C		749	5/8/03	DGT-4-C Note: Stricken by Commission's 5 <sup>th</sup> Supp. Order, but re-offered at PHC 5/1/03 (See Commission's 7 <sup>th</sup> Supp. Order ¶ 37-40.
<del>T-224</del>	Stricken	No		Surrebuttal Testimony (DGT-5T) Note: Stricken by Commission's 7 <sup>th</sup> Supp. Order Order ¶ 54-56.
<del>T-225C</del>	Stricken	No		Surrebuttal Testimony (confidential) (2/25/03 None Provided) Note: Stricken by Commission's 7 <sup>th</sup> Supp. Order Order ¶ 54-56.
226C		772	5/8/03	WUTC #45 (#46 withdrawn & replaced with #45) Staff Cross Exhibit of Tucek
227		767-768	5/8/03	GTE – Sales, Marketing and Advertising Analysis Non-confidential portion
227a-C		767-768	5/8/03	GTE – Sales, Marketing and Advertising Analysis Confidential portion
228C		767-768	5/8/03	Part II – End User Billing
T-230	Superseded – Replaced by Exhibit T-230-R	No		Direct Testimony (TRD-1T) Note: Portions of Testimony Stricken See Exhibit T-230-R
T-230-R	Terry R. Dye (Verizon)	776	5/8/03	Direct Testimony (TRD-1T-R) Revised 4/28/03 Note: Portions of Testimony Stricken as follows: p. 3, lines 7-10 p. 8, lines 18-22 p. 9-10

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231C	Terry R. Dye (Verizon)	776	5/8/03	TRD 2-C
232C		776	5/8/03	TRD 3-C
T-233		No		Surrebuttal Testimony (TRD-4T) Non-Conf. -- Revised 4/28/03 Note: Portions of Testimony Stricken as follows: (See Commission's 7 <sup>th</sup> Supp. Order, ¶ 50.) p. 1, line 1 through p. 11, line 7 p. 12, line 13 through p. 17, line 19
T-234C	Superseded – Replaced by Exhibit No. T-234C-R	No		Surrebuttal Testimony (TRD-4TC) (confidential) Note: Portions of Testimony Stricken See Exhibit T-234C-R
T-234C-R		776	5/8/03	Surrebuttal Testimony (TRD-4TC-R) (confidential) Note: Portions of Testimony Stricken (See Commission's 7 <sup>th</sup> Supp. Order, ¶ 50.) Revised 4/28/03
235C	Stricken (see ex. 404) Included In record for sole purpose of Offer of Proof – TR 888-890	No	5/8/03	Summary of Imputation Calculations (TRD-5C) & (TRD-6C)
236C		791-792	5/8/03	Verizon Response to Staff DR 36
237		791-792	5/8/03	Verizon Response to Staff DR 37 (non confidential)
238C		791-792	5/8/03	Verizon Response to Staff DR 37 (confidential)
239		822	5/8/03	Illustrative Exhibit Re: Universal Service Support

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
T-242	<b>Nancy Heuring (Verizon) Superceded – Replaced by T-242-R</b>	<b>No</b>		<b>Direct Testimony (NWH – 1T) Note: Portions of Testimony, Withdrawn, Revised or Corrected. See Exhibit T-242-R</b>
T-242-R	<b>Nancy Heuring (Verizon)</b>	<b>722</b>	<b>5/8/03</b>	<b>Direct Testimony (NWH – 1T-R) Revised 4/28/03 Note: Certain Portions of Testimony Withdrawn or Corrected, as follows: <u>Withdrawn:</u> p. 3, line 2 p. 10, lines 19-20 p. 11, lines 3-4 p. 14, lines 8-9 <u>Corrected: (Testimony is underlined)</u> p. 11, line 2 p. 14, line 8</b>
243		<b>722</b>	<b>5/8/03</b>	<b>Results of Operations – 12 Months Ended December 2000 (NWH-2)</b>
244		<b>721-722</b>	<b>5/8/03</b>	<b>Revenue Requirement (NWH-3) Page 2 withdrawn</b>
245		<b>722</b>	<b>5/8/03</b>	<b>Results of Operations – Year to Year Comparison (NWH-4)</b>
<del>T-246</del>	<b>Stricken</b>	<b>No</b>		<b>Surrebuttal Testimony (NWH-5T) Note: Testimony Stricken (See Commission's 7<sup>th</sup> Supp. Order, ¶ 46.)</b>
<del>248</del>	<b>Stricken</b>	<b>No</b>		<b>Non-confidential exhibits (NWH-6 through NWH-9) Note: Exhibit Stricken &amp; Related Surrebuttal Testimony Exhibit T-246 (NWH-5T)</b>
<del>T-252</del>	<b>Dennis B. Trimble (Verizon) Stricken</b>	<b>No</b>		<b>Surrebuttal Testimony (DBT-1T) Note: Testimony Stricken (See Commission's 7<sup>th</sup> Supp. Order, ¶ 50.)</b>

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NUMBER	WITNESS	Admitted At TR	DATE	DESCRIPTION
<del>T-255</del>	Duane K. Simmons (Verizon) Stricken	No		Surrebuttal Testimony (DKS-1T) Note: Testimony Stricken (See Commission's 7 <sup>th</sup> Supp. Order, ¶ 50.)
T-260	Carl R. Danner (Verizon) Superceded by Revised Exhibit T-260-R	No		Direct Testimony (CRD-1T) Portions of Testimony Stricken. See Exhibit T-260-R
T-260-R	Carl R. Danner (Verizon)	668	5/8/03	Direct Testimony (CRD-1T-R) Revised 4/28/03 Note: Certain Portions of Testimony Stricken, as follows: p. 2-5 p. 11-18 p. 19, lines 1-2
261		668	5/8/03	Resume (CRD-2)
T-262		668	5/8/03	Surrebuttal Testimony (CRD-3T) Note: Portions of Testimony Stricken See Exhibit T-262-R
T-262-R		668	5/8/03	Surrebuttal Testimony (CRD-3T-R) Revised 4/28/03 Note: Certain Portions of Testimony Stricken, as follows: (See Commission's 7 <sup>th</sup> Supp. Order, ¶ 50.)  p. 1, line 1 through p. 10, line 17 p. 11, line 19 through p. 23, line 20 p. 27, line 1 through p. 39, line 23.
265		718	5/8/03	Credit Suisse First Boston Equity Research Report, <i>AT&amp;T Consumer: A Base Case Ahead of the Triennial Review</i> (February 5, 2003)
266		718	5/8/03	Friedman Billings Ramsey Technology Industry Update, <i>Bells – More Negatives Than Positives</i> (January 14, 2003)

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NUMBE R	WITNESS	Admitted At TR	DATE	DESCRIPTION
300	Stipulation/Settlement Agreement between certain parties of record.	886	5/8/03	On April 4, 2003 Settlement no longer viable. (See Commission's 8 <sup>th</sup> Supp. Order, ¶ 15