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October 15, 1998

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FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

Kathryn C. Brown
Chief, Common Carrier Bureau
Federal Communications Commission
1919 M Street, N.W.
Washington, D.C. 20554

Re: Long-term Database Methods for Local Number Portability (LNP)
NSD File No. L-98-27, CC Docket No. 95-116
Order, DA 98-1265 (June 26, 1998) (*Phase III Extension Order*)
BellSouth October 15 Status Report

Dear Ms. Brown:

By the terms of the referenced Order, the Common Carrier Bureau, acting on delegated authority, granted BellSouth a waiver of the Phase III LNP implementation date until October 31, 1998, and a waiver of the Phase IV LNP implementation date until November 30, 1998, subject to BellSouth filing monthly status reports. As required by both the *Phase III Extension Order* and the Bureau's earlier *Phase II Extension Order*, DA 98-917 (May 15, 1998), BellSouth filed status reports on July 15, 1998 and August 14, 1998 detailing the progress BellSouth and Lockheed Martin made with respect to BellSouth's interface with the Lockheed Martin Number Portability Administration Center (NPAC) regional Service Management System (SMS) database, and on updating BellSouth's SMS interface with its internal systems, including its AIN SMS, Service Order Control System (SOCS), Product and Services Information Management System (PSIMS), and its Customer Revenue Information Systems (CRIS). Pursuant to the *Phase III Extension Order*, this October 15 report, like BellSouth's September 15, 1998 report: (1) details the steps BellSouth has made and is making to implement all NANC 1.8 functionality as represented in BellSouth's June 8 Status Report;¹ and (2) confirms that LNP is being offered or will be offered in BellSouth's MSAs consistent with the extensions granted by this and prior extension orders.²

¹ Letter from Theodore R. Kingsley, General Attorney, BellSouth Corporation to Kathryn C. Brown, Chief, Common Carrier Bureau (June 8, 1998). BellSouth filed status reports dated May 8, 1998 and June 8, 1998 pursuant to the Bureau's *Phase I Extension Order*, DA 98-614 (March 31, 1998).

² *Phase III Extension Order* ¶ 26.

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I. BellSouth's Implementation of Remaining NANC 1.8 Functionality

BellSouth's May 15, 1998 *ex parte* and June 8, 1998 Status Report identified 58 change orders representing the difference between the state of BellSouth's NPAC interface developed by the former Local Number Portability Administrator (LNPA) Perot Systems, and the current LNPA, Lockheed Martin.³ Three of these change orders were not necessary for the ordering, provisioning or measuring processes necessary to implement LNP in the Southeast NPAC Region Phase I or Phase II MSAs.⁴ BellSouth has now completed the implementation of the functionalities associated with these three change orders.

A. NPA Split Functionalities

NANC Change Orders 163 and 190 address LNP in a permissive dialing environment.⁵ BellSouth began writing software source code for NPA split functionalities during the last two weeks in May, 1998. NPA split functionality development is complete in both the BellSouth AIN SMS and the BellSouth LNP Gateway. The NPA split software, associated with LNP Gateway Release 1.8, completed certification testing with the Lockheed-Martin NPAC on September 11, 1998. NPA split functionality was put in production on BellSouth's live production platform in its Charlotte Data Center on September 30, 1998. The NPA Split feature software has performed very satisfactorily in all tests to date. A final test suite will be performed against this feature as soon as a CLEC is in a "ready to port" mode in one of the three switches in Baton Rouge that are impacted by the NPA split.

B. Expanded Filter Functionalities

BellSouth has completed building the messaging capability necessary to invoke the filter functionality associated with NANC Change Order 144.

C. Summary

BellSouth has implemented LNP with all NANC 1.8 functionality, including NPA Split Functionalities, necessary to support the ordering and provisioning of LNP in Atlanta, Miami, Ft. Lauderdale and Orlando, New Orleans, Charlotte, Greensboro and Nashville. This same NANC 1.8 software was available for the turn-up of Phase IV MSAs (Memphis, Louisville, Jacksonville, Raleigh, West Palm Beach and Greenville) which began October 14, 1998 and will

³ *Phase III Extension Order* ¶ 23.

⁴ *Id.* These MSAs are Atlanta, Georgia (Phase I) and Miami, Ft. Lauderdale and Orlando, Florida (Phase II).

⁵ June 8 Status Report at 4.

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be available for Phase V MSAs (Birmingham, Knoxville, Baton Rouge, Charleston, Mobile and Columbia) beginning November 4, 1998.⁶

II. LNP is Being Offered in Phase I and Phase II MSAs and Will be Offered on Time in BellSouth's Remaining MSAs.

BellSouth implemented LNP in the Atlanta (Phase I) MSA on August 24, 1998.⁷ During the period August 24, 1998 through October 12, 1998, 2607 telephone numbers were ported in Atlanta. BellSouth implemented LNP in the Miami, Ft. Lauderdale and Orlando (Phase II) MSAs on September 30, 1998. During the period September 30 through October 12, 1998, 145 telephone numbers were ported in Florida MSAs.

The intermittent problem associated with BellSouth's Service Order Activation (SOA) interface reported to you in our September 15, 1998 report has been successfully resolved.

III. Detailed Work Plan.

BellSouth attaches to this report an LNP Milestones Timeline for the period August 1998-October 1998; an LNP Gateway SMS Project Plan current as of October 12, 1998 which tracks the duration, start, finish and status of approximately 100 separate tasks related to development of the Lockheed Martin NPAC interface; and an AIN SMS Project Plan identifying the duration, start, finish and status of approximately 29 separate tasks related to updating the BellSouth NPAC interface with its AIN SMS. This schedule reflects BellSouth's completion of all tasks set forth herein.

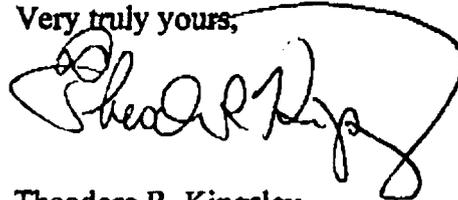
⁶ Industry end-to-end test dates are determined by carrier consensus.

⁷ Letter from Cynthia K. Cox, Executive Director, Governmental Affairs, BellSouth D.C., Inc. to Kathryn C. Brown, Chief, Common Carrier Bureau (September 2, 1998).

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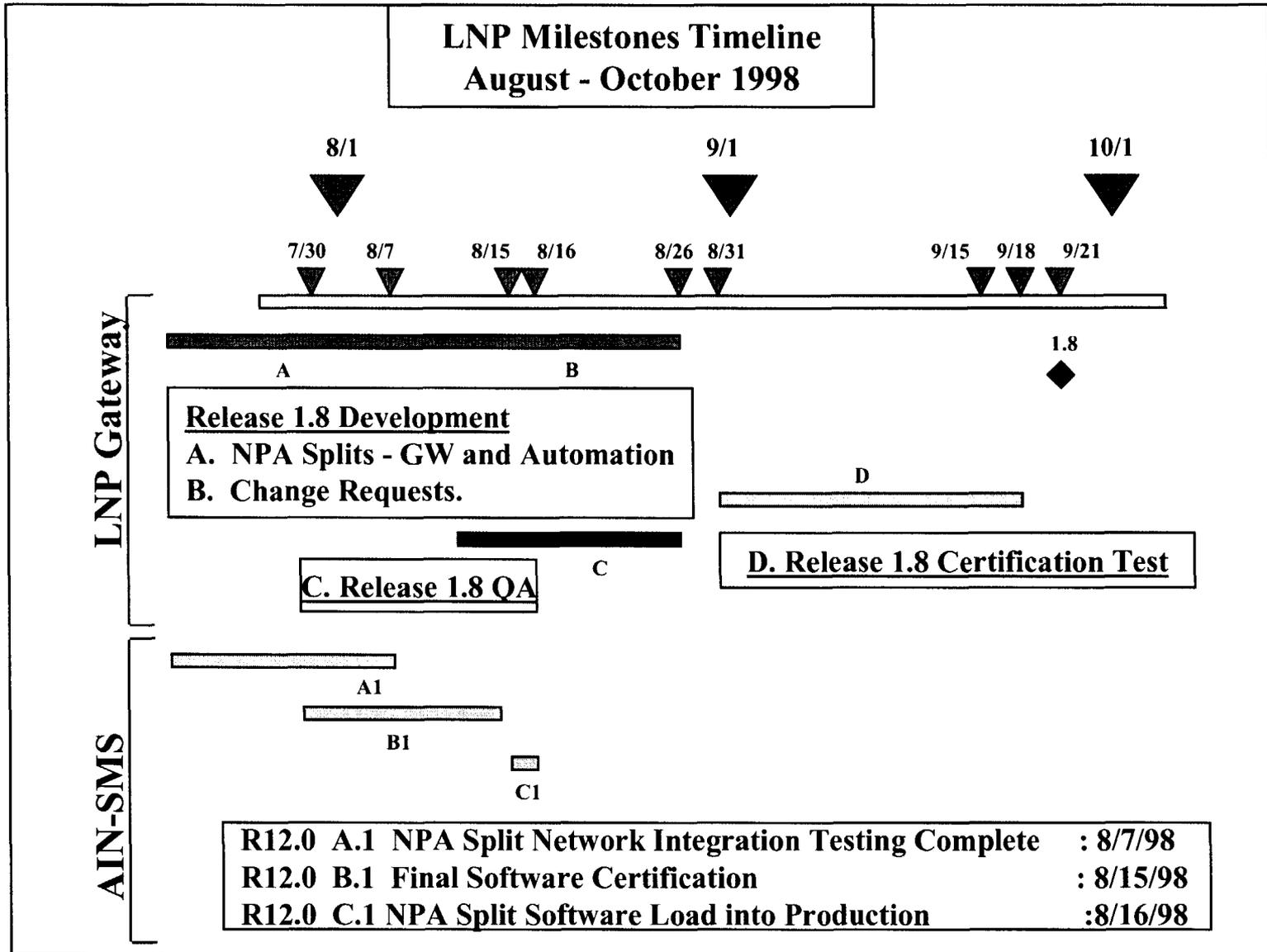
A copy of this status report is being mailed to all carriers who have filed requests for extension of time within the Southeast NPAC Region, as well as all those who commented on BellSouth's earlier filed Petition.

Very truly yours,

A handwritten signature in black ink, appearing to read "Theodore R. Kingsley". The signature is written in a cursive style with a large, sweeping loop at the end.

Theodore R. Kingsley

cc: Gayle Radley Teicher
Geraldine A. Matisé



LNP Gateway SMS Project Plan

ID	☑	Task Name	Dur	Start	Finish	% Comp	Pred	Res Ini
1	☑	Summary Release Schedule	165 days	2/11/1998	9/30/1998	100%		
2	☑	Sign Contract with vendor	1 day	2/13/1998	2/13/1998	100%		Client
3	☑	Requirements - Release 1.6	19 days	2/11/1998	3/9/1998	100%		
4	☑	Complete NANC 1.1 to NANC 1.8 upgrade requirements	14 days	2/11/1998	3/2/1998	100%		S&T
5	☑	Approve NANC 1.1 to NANC 1.8 upgrade requirements	5 days	3/3/1998	3/9/1998	100%	4	Dev
6	☑	Network and Communications - Release 1.6	31 days	2/16/1998	3/30/1998	100%		
7	☑	Set up test system for dial-up testing to DSET	10 days	2/23/1998	3/6/1998	100%		Ops
8	☑	Install T1 lines to Lockheed	29 days	2/16/1998	3/26/1998	100%		IT
9	☑	Test Connectivity to Chicago NPAC with T1	2 days	3/27/1998	3/30/1998	100%	8	IT
10	☑	Development (includes QA) - Release 1.6	60 days	3/2/1998	5/22/1998	100%		
11	☑	Release 1.5 - LNP Gateway modifications to support GDMO recompilation changes only for NANC 1.8; this will allow BellSouth to successfully complete Interoperability Tests	27 days	3/2/1998	4/7/1998	100%		Dev
12	☑	Development and Unit Test of Release 1.6 - Implement NANC 1.8 Change Orders in LNP Gateway based on Requirements identified in Task 5 above; these are functional changes to the LNP Gateway	24 days	3/16/1998	4/16/1998	100%	5	Dev
13	☑	Code Freeze of Release 1.6	0 days	4/16/1998	4/16/1998	100%	12	Dev
14	☑	QA and System test of Release 1.6	17 days	4/17/1998	5/11/1998	100%	12	Dev
15	☑	Development and Unit Test of Release 1.6.1 - Maintenance release to correct defects including Recovery	29 days	4/1/1998	5/11/1998	100%		Dev
16	☑	Code Freeze of Release 1.6.1	0 days	5/11/1998	5/11/1998	100%	15	Dev
17	☑	QA and System test of Release 1.6.1	9 days	5/12/1998	5/22/1998	100%	15	Dev

LNP Gateway SMS Project Plan

ID	☑	Task Name	Dur	Start	Finish	% Comp	Pred	Res Ini
18	☑	Test Planning - Release 1.6	25 days	2/23/1998	3/27/1998	100%		
19	☑	Negotiate with Lockheed on required interoperability tests and test process	15 days	2/23/1998	3/13/1998	100%		Ops
20	☑	Negotiate with Lockheed on required turn-up tests and test process	15 days	3/9/1998	3/27/1998	100%		Ops
21	☑	Develop test plans	20 days	3/2/1998	3/27/1998	100%		Ops
22	☑	Release Testing - Release 1.6	70 days	2/23/1998	6/1/1998	100%		
23	☑	Accept LNP Release 1.1 - Load Dial-up system and Atlanta & Charlotte Data Center	10 days	2/23/1998	3/6/1998	100%		Ops
24	☑	Accept LNP Release 1.5 (includes Automation and Recompil of GDMO)	5 days	4/8/1998	4/14/1998	100%	11	Ops
25	☑	Release 1.5 loaded on Charlotte Production System	0 days	4/14/1998	4/14/1998	100%	24	Ops
26	☑	Accept LNP Release 1.6 (includes all required NANC 1.8 changes)	4 days	5/12/1998	5/15/1998	100%	14	Ops
27	☑	Release 1.6 loaded on Charlotte Production System	0 days	5/15/1998	5/15/1998	100%	26	Ops
28	☑	Accept Release 1.6.1 (Maintenance release including correction of Recovery defects)	5 days	5/26/1998	6/1/1998	100%	17	Ops
29	☑	Release 1.6.1 loaded on Charlotte Production System	0 days	5/30/1998	5/30/1998	100%		Ops
30	☑	Certification Testing - Release 1.6	98 days	3/9/1998	7/24/1998	100%		
31	☑	Interoperability Testing - LNP Gateway (NANC 1.1 & Gateway Release 1.1) with DSET (NANC 1.7) - Dial-Up	15 days	3/9/1998	3/27/1998	100%	7	Ops
32	☑	Start Turnup Testing in Chicago with Lockheed Release 1.2 and LNP Gateway Release 1.1	7 days	3/31/1998	4/8/1998	100%	9	Ops
33	☑	Start Turnup Testing in Chicago with Lockheed Release 1.3 and LNP Gateway Release 1.5	19 days	4/15/1998	5/11/1998	100%	25	Ops
34	☑	Turn-up Testing - Certification of LNP Gateway Release 1.6 (and 1.6.1) in Chicago with Lockheed Release 1.3 (Contains all functional changes for NANC 1.8)	26 days	5/18/1998	6/23/1998	100%	27	Ops

LNP Gateway SMS Project Plan

ID		Task Name	Dur	Start	Finish	% Comp	Pred	Res Ini
35	✓	Southeast Region SP to SP (paired) testing	3 days	6/24/1998	6/26/1998	100%	34	Ops
36	✓	Southeast Region Round Robin testing	2 days	6/29/1998	6/30/1998	100%	35	Ops
37	✓	Southeast Region DR testing	3 days	7/1/1998	7/6/1998	100%	36	Ops
38	✓	Southeast Region Performance testing	14 days	7/7/1998	7/24/1998	100%	37	Ops

LNP Gateway SMS Project Plan

ID	☑	Task Name	Dur	Start	Finish	% Comp	Pred	Res Ini
39	✓	Georgia Field Testing - Release 1.6	103 days	3/23/1998	8/13/1998	100%		
40	✓	Generate Run Books for TSC	30 days	3/23/1998	5/1/1998	100%		Ops
41	✓	TSC (6 weeks) to incorporate Run Books	30 days	5/4/1998	6/15/1998	100%	40	Client
42	✓	Intra Company Testing Phase 2	24 days	5/4/1998	6/5/1998	100%		Client
43	✓	Intra Company Testing Phase 2a	7 days	6/22/1998	6/30/1998	100%		Client
44	✓	Reset Database	2 days	7/13/1998	7/14/1998	100%		Client
45	✓	Georgia CLEC End to End Testing	23 days	7/15/1998	8/13/1998	100%		Client
46	✓	Testing with AIN R12 and GW R1.6	5 days	8/10/1998	8/14/1998	100%		
47	✓	Ready to Accept Porting Orders in Georgia	0 days	8/17/1998	8/17/1998	100%		Client
48	✓	Earliest possible due date for Porting Orders in Georgia	0 days	8/24/1998	8/24/1998	100%		Client
49	✓	End of Phase I MSA (Georgia)	0 days	8/31/1998	8/31/1998	100%		Client

LNP Gateway SMS Project Plan

ID	①	Task Name	Dur	Start	Finish	% Comp	Pred	Res Ini
50	✓	Florida Field Testing - Release 1.6 & Release 1.7	21 days	8/17/1998	9/14/1998	100%		
51	✓	Florida CLEC End to End Testing	21 days	8/17/1998	9/14/1998	100%		Client
52	✓	Ready to Accept Porting Orders in Florida	0 days	9/21/1998	9/21/1998	100%		Client
53	✓	End of Phase 2 MSA (Florida)	0 days	9/30/1998	9/30/1998	100%		Client
54	✓	LNP Gateway Release 1.7 Schedule	135 days	2/23/1998	8/30/1998	100%		
55	✓	Development and unit test of Release 1.7 - LNP functional implementation of Electronic Data Interface (EDI) Issue 7 for mechanized exchange of Orders.	80 days	2/23/1998	6/15/1998	100%		Dev
56	✓	Code Freeze of Release 1.7	0 days	6/15/1998	6/15/1998	100%	55	Dev
57	✓	QA and system test of Release 1.7	33 days	6/16/1998	7/31/1998	100%	55	Dev
58	✓	Accept LNP Release 1.7 (includes Issue 7) for testing into the Atlanta Data Center	2 days	8/3/1998	8/4/1998	100%	57	Ops
59	✓	Turn-up Testing from Atlanta T3 - Certification of LNP Release 1.7 with Lockheed on Chicago testbed	18 days	8/5/1998	8/27/1998	100%	58	Ops
60	✓	EDI Pre Testing from Atlanta T1	7 days	8/7/1998	8/14/1998	100%		Ops
61	✓	EDI CLEC (MediaOne and MCI) Testing from Atlanta T1	5 days	8/17/1998	8/21/1998	100%		Ops
62	✓	Move Release 1.7 from Atlanta to Charlotte	1 day	8/28/1998	8/28/1998	100%	59	Ops
63	✓	Release 1.7 in Production on the Charlotte Production System	0 days	8/30/1998	8/30/1998	100%		Client

LNP Gateway SMS Project Plan

ID	①	Task Name	Dur	Start	Finish	% Comp	Pred	Res Ini
64	✓	TA 1.7 Release Schedule	119 days	2/23/1998	8/8/1998	100%		
65	✓	Development and QA of TA Release 1.7	88 days	2/23/1998	6/25/1998	100%		Dev
66	✓	Accept TA Release 1.7 into the Atlanta Data Center	2 days	6/26/1998	6/29/1998	100%	65	Ops
67	✓	Load TAG into Atlanta, Miami, and Charlotte	1 day	6/29/1998	6/29/1998	100%		Ops
68	✓	Regression Testing from Atlanta - LNP Release 1.6 and TA Release 1.7	5 days	6/30/1998	7/7/1998	100%	66	Ops
69	✓	Move TA Release 1.7 from Atlanta to Charlotte	1 day	7/8/1998	7/8/1998	100%	68	Ops
70	✓	TA User Acceptance Testing from Atlanta	5 days	7/9/1998	7/15/1998	100%	69	Client
71	✓	TA User Training from Atlanta	12 days	7/16/1998	7/31/1998	100%	70	Client
72	✓	Move back end systems for TA from Atlanta Test system to Charlotte Production system	1 day	8/8/1998	8/8/1998	100%		Client
73	✓	Training 1.7 - Release Schedule	41 days	7/6/1998	8/28/1998	100%		
74	✓	Development and QA of Training Release 1.7	31 days	7/6/1998	8/14/1998	100%		Dev
75	✓	Accept and Load Training Release 1.7 and Load Pre-Release GW Release 1.7 onto the Training Simulator	3 days	8/17/1998	8/19/1998	100%	74	Ops
76	✓	Perform "Train the Trainer" Training	2 days	8/20/1998	8/21/1998	100%	75	Client
77	✓	Train the service reps (2 classes, about 2 days each)	5 days	8/24/1998	8/28/1998	100%	76	Client

LNP Gateway SMS Project Plan

ID	❶	Task Name	Dur	Start	Finish	% Comp	Pred	Res Ini
78	✓	LNP Gateway Release 1.8 Schedule	71 days	6/15/1998	9/21/1998	100%		
79	✓	Development and unit test of Release 1.8 - LNP functional implementation of NPA Splits	33 days	6/15/1998	7/30/1998	100%		Dev
80	✓	Code Freeze of Release 1.8	0 days	7/31/1998	7/31/1998	100%		Dev
81	✓	QA and system test of Release 1.8	20 days	7/31/1998	8/26/1998	100%	80	Dev
82	✓	Accept LNP Release 1.8 (includes NPA Splits) for testing into the Atlanta Data Center	2 days	8/27/1998	8/28/1998	100%	81	Ops
83	✓	Turn-up Testing from Atlanta T3 - Certification of LNP Release 1.8 with Lockheed on Clark testbed	14 days	8/31/1998	9/18/1998	100%		Ops
84	✓	NPA Split Pre Testing from Atlanta T1	4 days	9/8/1998	9/11/1998	100%		Ops
85	✓	Npa Split Testing from Atlanta T1	5 days	9/14/1998	9/18/1998	100%		Ops
86	✓	Move Release 1.8 from Atlanta to Charlotte	1 day	9/20/1998	9/20/1998	100%	83	Ops
87	✓	Release 1.8 in Production on the Charlotte Production System	0 days	9/21/1998	9/21/1998	100%		Client
88	✓	Training 1.8 - Release Schedule	25 days	8/17/1998	9/18/1998	100%		
89	✓	Development and QA of Training Release 1.8	16 days	8/17/1998	9/4/1998	100%		Dev
90	✓	Accept and Load Training Release 1.8 and Load Pre-Release GW Release 1.8 onto the Training Simulator	2 days	9/8/1998	9/9/1998	100%	89	Ops
91	✓	Perform "Train the Trainer" Training	2 days	9/10/1998	9/11/1998	100%	90	Client
92	✓	Train the service reps (2 classes, about 2 days each)	5 days	9/14/1998	9/18/1998	100%	91	Client

AIN SMS Project Plan

ID	Task Name	Duration	Start	Finish	% Complete	1st Half		2nd Half		1st Half		2nd Half
						Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3
1	LNP Requirements Issued	1 day	3/31/1997	3/31/1997	100%							
2	Software Development SMS 10.2	66 days	5/15/1997	8/14/1997	100%							
3	Development & Integration Testing	44 days	5/15/1997	7/15/1997	100%							
4	System Testing	28 days	7/8/1997	8/14/1997	100%							
5	Network Integrity and Reliability Testing	7 days	8/15/1997	8/23/1997	100%							
6	Final Certification for SMS Release 10.2	1 day	8/23/1997	8/23/1997	100%							
7												
8	Software Development SMS Release 11.0	44 days	10/8/1997	12/8/1997	100%							
9	Development & Integration Testing	7 days	10/8/1997	10/16/1997	100%							
10	System Testing	31 days	10/27/1997	12/8/1997	100%							
11	Network Integrity & Reliability Testing	15 days	12/23/1997	1/12/1998	100%							
12	Final Certification for SMS Release 11.0	1 day	2/8/1998	2/8/1998	100%							
13												
14	NANC Compliance Analysis	30 days	2/10/1998	3/23/1998	100%							
15	Requirements	30 days	3/23/1998	5/1/1998	100%							
16	NPAC Issues Resolved	6 days	3/23/1998	3/30/1998	100%							
17	Issue Draft for Engineering Review	11 days	3/23/1998	4/6/1998	100%							
18	Issue Final Requirements	1 day	4/15/1998	4/15/1998	100%							
19	System Design	13 days	4/15/1998	5/1/1998	100%							
20	Software Development SMS Release 12.0	102 days	3/16/1998	7/31/1998	100%							
21	Dev. & Integ. Testing NPAC Issues	32 days	4/30/1998	6/12/1998	100%							

Project: FCC Date: 10/13/1998	Task		Summary		Rolled Up Progress	
	Split		Rolled Up Task		External Tasks	
	Progress		Rolled Up Split		Project Summary	
	Milestone		Rolled Up Milestone			

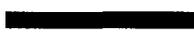
AIN SMS Project Plan

ID	Task Name	Duration	Start	Finish	% Complete	1st Half		2nd Half		1st Half		2nd Half
						Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3
22	Test Case Development NPAC Issues	10 days	6/1/1998	6/12/1998	100%							
23	System Testing NPAC Issues	21 days	6/19/1998	7/15/1998	100%							
24	Network Integrity and Reliability Testing	17 days	7/1/1998	7/23/1998	100%							
25	Dev. & Integ. Testing NPA Splits	48 days	3/16/1998	5/20/1998	100%							
26	Test Case Development NPA Splits	22 days	4/28/1998	5/27/1998	100%							
27	System Testing NPA Splits	45 days	5/22/1998	7/23/1998	100%							
28	Network Integrity and Reliability Testing	19 days	7/7/1998	7/31/1998	100%							
29	Final Certification	1 day	8/15/1998	8/15/1998	100%							

Project: FCC
Date: 10/13/1998

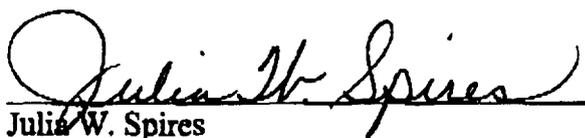
Task 
Split 
Progress 
Milestone 

Summary 
Rolled Up Task 
Rolled Up Split 
Rolled Up Milestone 

Rolled Up Progress 
External Tasks 
Project Summary 

CERTIFICATE OF SERVICE

I hereby certify that I have this 15th day of October 1998, serviced all parties to this action with the foregoing *BELLSOUTH JUNE 8 STATUS REPORT*, reference NSD File No. L-98-27, CC Docket No. 95-116, Long-term Database Method of Number Portability (LNP) by hand service or by placing a true and correct copy of the same in the United States Mail, postage prepaid, addressed to the parties as set forth on the attached service list.


Julia W. Spires

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