

APPENDIX C

Vol.	Tab	Date	Description
8	95	04/29/97	DOJ Antitrust Division's Letter Outlining Agenda for Interview With NYNEX on 05/13-14/97
8	96	04/29/97	Teleport's Request for Reopening of 271/SGAT Proceeding To Introduce New Evidence
	97	04/29/97	CompTel's Notice re Reply Brief
8	98	04/30/97	Reply Brief of D. Vacco, Attorney General of State of New York
8	99	04/30/97	TRA's and Empire Association of Long Distance Telephone Companies' Reply Brief
8	100	04/30/97	INFONXX's Reply Brief
8	101	04/30/97	NYNEX's Reply Brief
9	102	05/06/97	AT&T's Request To Exclude Affidavits of S. Miller and R. Wieland
9	103	05/09/97	NYNEX's Agreement to an Extension of Time for Review of SGAT
9	104	05/13/97	ALJ's Notice to All Parties Allowing Additional Submissions To Augment the Record Before Making Recommendation to the PSC
9	105	05/20/97	INFONXX's Addition of Party to Distribution List
9	106	05/22/97	NYNEX's Request To Reject AT&T's Opposition to S. Miller and R. Wieland Affidavits
9	107	05/22/97	NYNEX's Response to Teleport's Claim of 04/29/97
9	108	05/30/97	NYNEX's Correction to Record re Availability of VETS System
9	109	06/11/97	NYNEX's Affidavit of J. Gansert
9	110	06/16/97	Citizens Action's Request To Be Added to Active Party List
9	111	07/08/97	ALJ's Ruling Concerning Status of Record
9	112	08/18/97	NYNEX's Notice to NYPSC To Conduct a Trial To Demonstrate Checklist Compliance
9	113	08/26/97	PSC Staff's Questions About NYNEX's Proposed Trial
9	114	09/03/97	NYNEX's Answers to Staff's Questions Regarding Trial Posed on 08/26/97
9	115	09/18/97	New York State Department of Public Service's Petition for Reconsideration Submitted to FCC Regarding 271 Application of Ameritech Michigan
9	116	10/23/97	PSC's Notice of Procedures To Be Followed in Filing of NYNEX's Draft 271 Petition
9	117	10/27/97	Sprint's Letter re Issues To Be Addressed at 10/31/97 Collaborative Session on UNEs
9	118	10/27/97	BA-NY's Revised Standard Licensing Agreement for Access to Poles, Ducts, Conduits and Rights-of-Way
9	119	10/31/97	Minutes of Collaborative Session Regarding OSS for UNEs
9	120	10/31/97	Cablevision Lightpath's Request for Addition of Party to Service List
9	121	11/03/97	MCI's First Data Request to BA-NY
10a-c	122	11/06/97	BA-NY's Supplemental Petition
11	123	11/07/97	MCI's Comments re Notice of Procedures
11	124	11/10/97	ALJ's Ruling Establishing Scheduling and Procedures re BA-NY's Supplemental Petition Filed 11/06/97
11	125	11/10/97	Minutes of Collaborative Session #2 re OSS for UNEs, Held 11/07/97
11	126	11/10/97	ALJ's Notice of Technical Conference To Be Held 12/02/97
11	127	11/10/97	BA-NY's Notice to MCI re Party-to-Party Discovery

APPENDIX C

Vol.	Tab	Date	Description
11	128	11/12/97	AT&T's Interrogatories and Requests for Documents Addressed to BA-NY
11	129	11/13/97	AT&T's Motion To Dismiss Supplemental Petition or, in the Alternative, To Revise Procedural Schedule
11	130	11/14/97	Sprint's Letter Supporting AT&T's 11/13/97 Motion
11	131	11/14/97	LCI's Letter Supporting AT&T's 11/13/97 Motion
11	132	11/14/97	MCI's Second Data Request to BA-NY
11	133	11/14/97	MCI's Letter Supporting AT&T's 11/13/97 Motion
11	134	11/14/97	MCI's Motion for Expedited Order Compelling BA-NY To Respond to MCI's First Data Request
11	135	11/17/97	USN' Information on Subscribers and Facilities
11	136	11/17/97	Teleport's Letter Supporting AT&T's 11/13/97 Motion
11	137	11/17/97	BA-NY's Objection to AT&T's Interrogatories
11	138	11/17/97	Minutes of Collaborative Sessions re OSS for UNEs, Held on 11/13-14/97
11	139	11/17/97	A. Flacks of Cathedral Station's Request to BA-NY for Permission To Examine 271 Petition
11	140	11/17/97	BA-NY's Opposition to AT&T's Motion To Dismiss Supplemental Petition or, in the Alternative, Revise Procedural Schedule
11	141	11/17/97	PSC's Notice Denying AT&T's Motion To Dismiss but Establishing Amended Procedures on Dual Tracks for Consideration of BA-NY's Supplemental Petition Filed on 11/06/97
11	142	11/17/97	BA-NY's Request That Motions of Sprint and LCI To Adjust Procedural Schedule Be Denied
11	143	11/17/97	Community Telephone's Letter Supporting AT&T's 11/13/97 Motion
11	144	11/17/97	BA-NY's Response to MCI's Motion To Compel and AT&T's Request for Party-to-Party Discovery
11	145	11/18/97	BA-NY's Corrected Copy of Portions of G. Mulcahy Affidavit
12	146	11/18/97	AT&T's Amended Interrogatories and Request for Documents
12	147	11/18/97	BA-NY's Handout on OSS Collaborative Session #3
12	148	11/18/97	Sprint's First Set of Data Requests
12	149	11/19/97	MCI's Request for Trade Secret Status for Attachments A&B to Letter to J. Crary Dated 11/19/97
12	150	11/19/97	RCN's Information on Subscribers and Facilities and Request for Trade Secret Status
12	151	11/19/97	MCI's Information on Subscribers and Facilities and a Request for Trade Secret Status
12	152	11/19/97	MCI's Revision of Its First Data Request
12	153	11/19/97	BA-NY's Response to MCI's Amended Request for Discovery
12	154	11/19/97	MCI's Position re Remaining Discovery Questions
12	155	11/19/97	ACC's Information on Subscribers and Facilities and Request for Trade Secret Status of Proprietary Affidavit of M. Swift
12	156	11/19/97	Hyperion's Information on Subscribers and Facilities and Affidavit of C. Rozycki
13	157	11/19/97	Sprint's Information on Subscribers and Facilities and Affidavit of M. Nelson

APPENDIX C

Vol.	Tab	Date	Description
13	158	11/19/97	Cable Television and Telecommunications Association of New York's Affidavit of C. Stockdale and Accompanying Exhibit
13	159	11/20/97	RCN's Affidavit of R. Dedhiya
13	160	11/20/97	RCN's Affidavit of R. Leibig
13	161	11/20/97	RCN's Affidavit of J. Viergutz
13	162	11/19/97	LCI's Affidavit of W. Charity
13	163	11/19/97	Sprint's Proprietary Exhibit to Affidavit of M. Nelson and Motion for Trade Secret Status
13	164	11/19/97	WorldCom's Testimony of G. Ball
13	165	11/19/97	WorldCom's Testimony of H. Saltzman
13	166	11/19/97	ACC's Affidavit of M. Swift re BA-NY Compliance with Competitive Checklist
13	167	11/20/97	Intermedia's Request for Active Party Status, Testimony of D. Davis, and Motion Requesting Trade Secret Status
13	168	11/20/97	Sprint's Submission of Previously Omitted Signature of M. Nelson and Request To Add M. Nelson to Service List
13	169	11/20/97	RCN's Notice of Witness Scheduling Conflicts
13	170	11/20/97	Metropolitan Telecommunications' Affidavit of D. Aronow
13	171	11/20/97	Time Warner's Affidavit of R. Jones
13	172	11/20/97	Time Warner's Information on Subscribers and Facilities
13	173	11/20/97	TRA's Affidavit of P. Parrinello of ARC Networks
13	174	11/20/97	Community Telephone's Affidavit of V. Kennedy
13	175	11/20/97	Teleport's Panel Testimony of P. Kouroupas and J. Hogan
13	176	11/20/97	RCN's Notice of Inadvertently Sent Trade Secret Information
13	177	11/20/97	MCI's Request for Trade Secret Status for Exhibits to Affidavit of R. Lanier
14	178	11/20/97	MCI's Affidavits of D. Kern, M. Marzullo, R. Sampson, R. Lanier, and K. Baseman
14	179	11/20/97	AT&T's Testimonies of T. Connolly, K. Curran, R. Falcone, E. Halloran, M. Hou, and K. Seifried
15	180	11/20/97	Sprint's Proposed Questions for Technical Conference
15	181	11/20/97	Cablevision Lightpath's Affidavit of L. Maese, Information on Subscribers and Facilities, and Brief Requesting Proprietary Treatment
15	182	11/21/97	ALJ's Ruling Concerning Discovery, Allowing Limited Discovery of MCI's First Data Request
15	183	11/21/97	Draft Agenda for Technical Conference Beginning 12/02/97
15	184	11/21/97	Cablevision Lightpath's Response to PSC Request No. 1
15	185	11/21/97	Hyperion's Executed Signature Page for Affidavit of C. Rozycki
15	186	11/23/97	AT&T's Second Set of Interrogatories and Requests for Documents Addressed to BA-NY
15	187	11/24/97	Intermedia's Proposed Cross-Examination Questions for Technical Conference
15	188	11/24/97	Cable Television and Telecommunications Association of New York's Proposed Questions for Technical Conference

APPENDIX C

Vol.	Tab	Date	Description
15	189	11/24/97	CompTel's Affidavit of J. Gillan and Motion To Accept Late-Filed Affidavit
15	190	11/24/97	RCN's Signature Pages for Affidavits of R. Dedhiya, R. Leibig, and J. Viergutz
15	191	11/25/97	Documentation from OSS Collaborative Session #4 11/25/97
15	192	11/25/97	Documentation from OSS Collaborative UNE Brainstorming Meeting 11/25/97
15	193	11/25/97	MCI's Proposed Staff Questions for BA-NY During Technical Conference
15	194	11/25/97	Time Warner's Request for a Copy of BA-NY's Responses to MCI's Second Data Requests
15	195	11/25/97	MCI's Proposed Protective Order for Proprietary Disclosures
15	196	11/25/97	Hyperion's Notice of Witness Testimony Scheduling Conflicts
15	197	11/25/97	AT&T's Proposed Questions for Technical Conference
15	198	11/26/97	BA-NY's Baseline Document for CLEC Review
15	199	11/26/97	AT&T's Affidavit of K. Curran
15	200	11/26/97	RCN's Correction to Affidavit of R. Dedhiya
15	201	11/26/97	AT&T's Interrogatories and Requests for Documents and Motion To Compel BA-NY To Answer
15	202	11/28/97	Minutes of Collaborative Sessions Regarding OSS for UNEs and Combinations of Elements, Held 11/24-25/97
15	203	11/28/97	BA-NY's Request To Strike or Remove to a Later Proceeding Certain Testimony from Third Party Affidavits
15	204	11/30/97	BA-NY's Response to AT&T's Motion To Compel
15	204a	11/30/97	BA-NY's Provision of G. Mulcahy's Workpapers
15	205	12/01/97	WorldCom's Supplemental Proprietary Information
15	206	12/01/97	Sprint's Response to BA-NY's Procedural Motion re Affidavit of M. Nelson
15	207	12/01/97	AT&T's Supplemental Affidavit of K. Seifried
15	208	12/01/97	Hyperion Telecommunications' Response to BA-NY's Procedural Motion re Affidavit of M. Nelson
15	209	12/02/97	AT&T's Response to BA-NY's Procedural Motion re Affidavits Submitted for Technical Conference
16	210	12/02/97	Minutes of Technical Conference
16	211	12/03/97	Minutes of Technical Conference
17	212	12/03/97	Time Warner's Signature Page of Affidavit of R. Jones
17	213	12/04/97	Minutes of Technical Conference
17	214	12/04/97	CLECs' Joint Response to BA-NY's Baseline Document
17	215	12/04/97	BA-NY's Response to CLECs on Updates to OSS Issues Workshop Matrix
17	216	12/04/97	BA-NY's Estimated Number and Geographic Distribution of New York CLEC Provided Lines
17	217	12/05/97	BA-NY's Revisions to Tariffs PSC Nos. 900, 914, and 916
18	218	12/05/97	Documentation from OSS Collaborative Workshop #7 re Pre-Service Order Requests
18	219	12/05/97	Minutes of Technical Conference
18	220	12/08/97	Time Warner's First Set of Interrogatories
18	221	12/08/97	BA-NY's Notice to Time Warner Objecting to Interrogatories

APPENDIX C

Vol.	Tab	Date	Description
18	222	12/08/97	BA-NY's Objection to AT&T's Motion Seeking To Establish a General Proceeding
18	223	12/08/97	ALJ's Procedural Ruling Confirming Schedule for Technical Conference
18	224	12/08/97	BA-NY's Motion for Special Protection of Documents
18	225	12/08/97	CompTel's Withdrawal of T. Monroe from Proceedings
18	226	12/08/97	ALJ's Notice to All Parties Announcing Due Date and Outline of Initial Briefs in Track I and Outline of Content Thereof
18	227	12/08/97	RCN's Switching Information
18	228	12/08/97	ALJ's Ruling Adopting Protective Order for Trade Secret Information
18	229	12/09/97	Time Warner's Trade Secret Information Regarding Its Service
18	230	12/09/97	Sprint's Requested Corrections to Transcript
18	231	12/10/97	Documentation from OSS Collaborative Workshops #7 – Pre-Ordering and #8 – Maintenance
18	232	12/10/97	NorthPoint's Address Change for S. Gorosh
19a-d	233	12/10/97	BA-NY's Complete Copy of Interrogatory Responses Provided at Technical Conference
20	234	12/12/97	Documentation from OSS Session #5
20	235	12/15/97	WorldCom's Proprietary Information re Switches Serving New York
20	236	12/15/97	WorldCom's Proprietary Information re Trunk Forecasts
20	237	12/12/97	BA-NY's October 1997 Performance Results
20	238	12/15/97	BA-NY's Responses to On-the-Record Requests
20	239	12/16/97	BA-NY's Revisions to Tariffs PSC No. 914 and Corrected Blue Book Tab 4
20	240	12/16/97	MCI's Proprietary Escalation Issues Raised by P. Reynolds at Technical Conference
20	241	12/16/97	Sprint's Response to BA-NY's Motion for Special Protection of Documents
20	242	12/16/97	AT&T's Response to BA-NY's Motion for Special Protection of Documents
20	243	12/16/97	BA-NY's Responses to On-the-Record Requests
20	244	12/16/97	PSC's Notice Requiring Complete Disclosure of Local Competition Information from All CLECs
20	245	12/16/97	BA-NY's Responses to On-the-Record Requests
20	246	12/17/97	BA-NY's Request to AT&T for Redacted Materials in Exhibit to K. Curran's Affidavit
20	247	12/17/97	BA-NY's Responses to On-the-Record Requests
20	248	12/17/97	BA-NY's Responses to On-the-Record Requests
20	249	12/17/97	BA-NY's Responses to On-the-Record Requests
20	250	12/17/97	BA-NY's Responses to On-the-Record Requests
20	251	12/17/97	BA-NY's Responses to On-the-Record Requests
20	252	12/18/97	BA-NY's Responses to On-the-Record Requests
20	253	12/18/97	Cablevision Lightpath's Submission of Information Required by 12/16/97 Notice
20	254	12/19/97	BA-NY's Responses to On-the-Record Requests
20	255	12/19/97	MCI's Responses to On-the-Record Requests
21	256	12/19/97	Minutes of 12/12/97 Collaborative Session

APPENDIX C

Vol.	Tab	Date	Description
21	257	12/19/97	ALJ's Procedural Ruling Accepting Parties' Proposed Schedule for Continued Collaboration Regarding OSS
21	258	12/19/97	AT&T's Notice to BA-NY re Missing Data Files
21	259	12/19/97	Sprint's Request for Addition of M. Nelson to Active Party List
21	260	12/19/97	BA-NY's Response to MCI Enclosing Paragraph 3 of Proprietary Materials Responsive to BA-MCI-289
21	261	12/22/97	BA-NY's Grant of Access to AT&T to Test Data and Repeat of Request for Redacted Materials from K. Curran's Affidavit
21	262	12/23/97	AT&T's Refusal of BA-NY's Request for Redacted Materials from K. Curran's Affidavit
21	263	12/23/97	BA-NY's Withdrawal of Its SGAT from Further Review Pending Review of Rates and Costs Studies
21	264	12/24/97	AT&T's Acknowledgment to BA-NY of Permission To Access Test Data and Renewing Denial of Request for Redacted Materials from K. Curran's Affidavit
21	265	12/24/97	BA-NY's Proposed Corrections to Technical Conference Transcript
21	266	12/26/97	BA-NY's Motion To Compel AT&T To Provide Unredacted Copy of K. Curran's Affidavit
21	267	12/29/97	AT&T's Proposal to BA-NY of Teleconference To Resolve Issues re K. Curran Exhibit
21	268	12/31/97	BA-NY's Corrected Copy of Chart Prepared Pursuant to On-the-Record Request
21	269	12/31/97	The City of New York's Brief in Response to BA-NY's Supplemental Petition
21	270	01/05/98	Hyperion and RCN's Joint Initial Brief
21	271	01/05/98	Hyperion's Request To Be Added to Active Party List
21	272	01/05/98	BA-NY's Initial Brief and Associated Affidavits - Unredacted Version
21	273	01/05/98	BA-NY's Initial Brief and Associated Affidavits - Redacted Version
21	274	01/05/98	ACC National Telecom's Initial Brief
21	275	01/05/98	Time Warner's Initial Brief
21	276	01/05/98	LCI's Initial Brief in Opposition to BA-NY's Supplemental Petition
22	277	01/05/98	WorldCom's Initial Brief
22	278	01/05/98	TRA's Initial Brief
22	279	01/05/98	Cable Television and Telecommunications Association of New York's Initial Brief
22	280	01/05/98	Sprint's Initial Brief and Affidavit of M. Nelson
22	281	01/05/98	D. Vacco, Attorney General of the State of New York's Initial Brief
22	282	01/05/98	AT&T's Initial Brief
23	283	01/05/98	BA-NY's Responses to Questions and Tasks Issued by CLECs at OSS Collaborative Sessions #1 and #2
23	284	01/06/98	Cablevision Lightpath's Amendment to Affidavit of L. Maese
23	285	01/06/98	The Consumer Protection Board's Initial Brief
23	286	01/06/98	Intermedia's Initial Brief Opposing Recommendation of 271 Authority
23	287	01/06/98	The Consumer Federation of America's Initial Brief
23	288	01/06/98	Teleport's Brief
23	289	01/06/98	USN's Comments

APPENDIX C

Vol.	Tab	Date	Description
23	290	01/06/98	Cablevision Lightpath's Brief
23	291	01/06/98	MCI's Phase II Opening Brief
23	292	01/08/98	BA-NY's Unredacted Version of Initial Brief and Associated Affidavits, Requested by PSC General Counsel
23	293	01/12/98	Taconic Telephone Group's Request for Active Party Status
23	294	01/13/98	AT&T's Corrected Exhibits to Post Conference Affidavit of T. Connolly
23	295	01/14/98	MCI's Reply Affidavit of M. Marzullo
23	296	01/14/98	MCI's Supplemental Affidavit of R. Sampson
23	297	01/14/98	BA-NY's Supplemental Response to On-the-Record Request
23	298	01/14/98	Hyperion and RCN's Joint Reply Brief
24	299	01/15/98	ALTs' Reply Brief
24	300	01/15/98	ACC National Telecom's Reply Brief
24	301	01/15/98	PSC's Memorandum Providing Results of Competitive Analysis
24	302	01/15/98	Sprint's Reply Brief and Reply Affidavit of M. Nelson
24	303	01/15/98	WorldCom's Reply Brief
24	304	01/16/98	Cablevision Lightpath's Reply Brief
24	305	01/16/98	TRA's Reply Brief
24	306	01/16/98	Cable Television and Telecommunications Association of New York's Reply Brief
24	307	01/16/98	Teleport's Letter in Lieu of a Formal Reply Brief and Affidavit of J. Hogan
24	308	01/16/98	MCI's Phase II Reply Brief
24	309	01/16/98	AT&T's Reply Brief and Public Version of Reply Affidavits of T. Connolly, M. Hou, K. Seifried, and E. Halloran
24	310	01/16/98	AT&T's Proprietary Version of Exhibit 1 to Reply Affidavit of T. Connolly
24	311	01/16/98	BA-NY's Proprietary Version of Reply Brief and Associated Affidavits
24	312	01/16/98	BA-NY's Public Version of Reply Brief and Associated Affidavits
25	313	01/16/98	The Consumer Protection Board's Reply Brief
25	314	01/16/98	Time Warner's Reply Brief
25	315	01/16/98	BA-NY's Letter to All Parties Regarding Collaborative Discussion on Element Combinations
25	316	01/21/98	BA-NY's Application for Special Permission To Revise Tariff PSC No. 914
25	317	01/21/98	Sprint's Comments on BA-NY's Proposed Revisions to Tariff PSC No. 914
25	318	01/22/98	TRA's Previously Omitted Page 12 from Their Reply Brief
25	319	01/23/98	ALJ's Notice to All Parties re Expectation of Joint Stipulation on a Baseline Document
25	320	01/23/98	BA-NY's Information re Collaborative Discussion
25	321	01/27/98	BA-NY's Analysis of Incremental Impacts of Pending PSC 916 Tariff Changes on CLEC Per Line Costs
25	322	01/27/98	Advanced American Telecom's Request for Active Party Status
25	323	01/28/98	Joint CLEC/BA-NY Memorandum Regarding Summary of Issues for the UNE Collaborative Session

APPENDIX C

Vol.	Tab	Date	Description
25	324	01/29/98	Intermedia's Statement of Position on Issues Raised in Collaborative Session
25	325	01/30/98	BA-NY's Position Statement on Track 2 Policy Issues
25	326	01/30/98	MCI's Comments on Track II Collaborative Efforts: OSS for UNEs
25	327	01/30/98	AT&T's Comments on Track II Collaborative Efforts: OSS for UNEs
25	328	01/30/98	CompTel's Comments on Track II Collaborative Efforts: OSS for UNEs
25	329	01/30/98	Sprint's Concurrence with AT&T's 01/30/98 Response to ALJs' 01/23/98 Notice
25	330	01/30/98	MCI's Comments on BA-NY Tariff No. 914 – Virtual Collocation
25	331	02/03/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 597, 6 and 5 to Tariff PSC Nos. 900, 914 and 916, Respectively
25	332	02/04/98	AT&T's Open Billing Forum Standards to Supplement Its 01/30/98 Filing
25	333	02/04/98	MCI's Motion for Further Process in Track II
25	334	02/12/98	AT&T's Proposed Corrections to Transcript of Technical Conference Held 12/02/97-12/05/97
25	335	02/13/98	NEXTLINK's Request for Addition of Parties to Active Party List
25	336	02/17/98	EDI Mapping Meeting Agenda
26	337	02/17/98	Service Order Subcommittee EDI Matrix Distributed at EDI Mapping Meeting
26	338	02/17/98	EDI Guide for Local Service Requests Distributed at EDI Mapping Meeting
26	339	02/19/98	PSC's Notice Denying MCI's Motion for Further Process in Track II
26	340	02/20/98	Documents Discussed at OSS Collaborative Session Held 02/20/98
26	341	02/20/98	BA-NY's Revisions to Tariff PSC No.900 – Telephone, Section 26 and Tariff PSC No. 916 – Telephone, Section 5
26	342	02/25/98	ALJ's Ruling Regarding Unresolved Policy Issues from Collaborative Efforts About OSS for UNEs
26	343	02/26/98	BA-NY's Response to Sprint's and MCI's Comments re BA-NY's 12/05/97 Virtual Collocation Tariff Filing
26	344	02/27/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 600, 7 and 7 to Tariff PSC Nos. 900, 914 and 916 – Telephone, Respectively
26	345	02/27/98	Change Review Meeting Materials
26	346	03/02/98	BA-NY's Response to Ruling Regarding Unresolved Operations Support Systems Issues
26	347	03/02/98	CompTel's Response to Ruling Regarding Unresolved Operations Support Systems Issues
26	348	03/02/98	LCI's Response to Ruling Regarding Unresolved Operations Support Systems Issues
26	349	03/02/98	Intermedia's Response to Ruling Regarding Unresolved Operations Support Systems Issues
26	350	03/02/98	AT&T's Response to Ruling re Unresolved Operations Support Systems Issues
26	351	03/02/98	LCI's Response to Ruling re Unresolved Operations Support Systems Issues

APPENDIX C

Vol.	Tab	Date	Description
27	352	03/05/98	Documentation from OSS Collaborative Meeting Held 03/04-05/98
27	353	03/05/98	BA-NY's Estimate of Effort Required To Respond to Ruling on OSS Policy Matters
27	354	03/06/98	PSC's Request for Proposal Seeking a Vendor to Conduct OSS Evaluation Program
27	355	03/09/98	BA-NY's Copies of Performance Monitoring Reports
27	356	03/12/98	ALJ's Confirming Ruling re Unresolved OSS Issues
27	357	03/17/98	PSC's Draft Pre-Filing Statement for BA-NY and Request for Comments
27	358	03/19/98	LCI's Emergency Motion for Opportunity To Present Evidence and Legal Arguments Concerning Harm to Competition Caused by Commission's Proposed Limits on Unbundled Network Element Platform
27	359	03/19/98	Sprint's Support of LCI's Emergency Motion
27	360	03/19/98	CompTel's Support of LCI's Emergency Motion
27	361	03/20/98	PSC's Request That All Comments on Draft Pre-Filing Statement Be Copied to the DOJ
27	362	03/20/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 603, 8 and 9 to Tariff PSC Nos. 900, 914 and 916 – Telephone, Respectively.
27	363	03/20/98	LCI's Supplemental Memorandum of Authorities in Support of Its Emergency Motion
27	364	03/20/98	PSC's Order Denying LCI's Emergency Motion
27	365	03/20/98	WorldCom's Support of LCI's Emergency Motion
27	366	03/20/98	Hyperion's Motion for Extension of Time and Page Limits To File Comments to Pre-Filing Statement
27	367	03/23/98	Teleport's Comments on Draft Pre-Filing Statement
27	368	03/23/98	The Consumer Federation of America's Comments on Draft Pre-Filing Statement
27	369	03/23/98	AT&T's Comments on Draft Pre-Filing Statement
27	370	03/23/98	TRA's Comments on Draft Pre-Filing Statement
27	371	03/23/98	Intermedia's Comments in Support of Pre-Filing Statement
27	372	03/23/98	NEXTLINK's Comments on Draft Pre-Filing Statement
27	373	03/23/98	Arthur Evans' Reply Comments to Draft Pre-Filing Statement
27	374	03/23/98	MCI's Comments on Draft Pre-Filing Statement
27	375	03/23/98	ACC TeleCom's Comments on Draft Pre-Filing Statement
27	376	03/23/98	Time Warner's Initial Comments on Draft Pre-Filing Statement
27	377	03/23/98	D. Vacco, Attorney General of the State of New York's Comments on Draft Pre-Filing Statement
27	378	03/23/98	The Competition Policy Institute's Comments on Draft Pre-Filing Statement
28	379	03/23/98	WorldCom's Comments on Draft Pre-Filing Statement
28	380	03/23/98	RCN's Comments on Draft Pre-Filing Statement
28	381	03/23/98	Cablevision Lightpath's Comments on Draft Pre-Filing Statement
28	382	03/23/98	Sprint's Comments on Draft Pre-Filing Statement
28	383	03/23/98	Covad's Comments on Draft Pre-Filing Statement
28	384	03/23/98	Allegiance Telecom's Comments on Draft Pre-Filing Statement

APPENDIX C

Vol.	Tab	Date	Description
28	385	03/23/98	ALJ's Memorandum Enclosing an Updated Progress Report Received from the Parties on OSS Issues
28	386	03/23/98	CompTel's Comments on Draft Pre-Filing Statement
28	387	03/23/98	Hyperion's Comments on Draft Pre-Filing Statement
28	388	03/23/98	NorthPoint's Comments on Draft Pre-Filing Statement
28	389	03/23/98	ALTS's Comments on Draft Pre-Filing Statement
28	390	03/23/98	Metropolitan Telecommunications' Comments on Draft Pre-Filing Statement
28	391	03/23/98	The Consumer Federation of America's Comments on Draft Pre-Filing Statement
28	392	03/23/98	LCI's Comments on Draft Pre-Filing Statement
28	393	03/27/98	TRA's Additional Comments on Draft Pre-Filing Statement
28	394	03/30/98	Comments on Draft Pre-Filing Statement by A. Vann, Chairman, New York State Assembly
28	395	03/31/98	LCI's Emergency Motion for Resolution of Open Issues Relating to Carriers' Rights To Implement the UNE Platform Under the Eighth Circuit's Decision in <i>Iowa Utilities Board v. FCC</i>
28	396	04/01/98	LCI's Request for All Materials Submitted to PSC Since 03/17/98
28	397	04/02/98	CompTel and LCI's Joint Request To Permit CompTel President To Attend Any Discussions Between BA-NY and PSC
28	398	04/02/98	BA-NY's Schedule for Tariff PSC No. 916
28	399	04/02/98	BA-NY's Red-Lined Versions of Staff's Draft Pre-Filing Statement
28	400	04/02/98	BA-NY's Outline of Critical Issues Contained in Staff's Pre-Filing Statement
28	401	04/03/98	MCI's Request for Additional Process To Correct Alleged Unfairness Caused by BA-NY's Submission of Comments
28	402	04/06/98	ALJ's Update Progress Report Received from Parties on OSS Issues
28	403	04/06/98	BA-NY's Pre-Filing Statement
28	404	04/06/98	LCI's Request for Copies of Missing Pages from BA-NY Submissions
28	405	04/09/98	BA-NY's Response to LCI's Emergency Motion for Resolution of Open Issues
28	406	04/09/98	Intermedia's Reply re BA-NY's Prefiling Statement
28	407	04/10/98	Schedule of Activities for OSS Collaborative Team
29	408	04/13/98	BA-NY/CLEC Joint Memorandum re Status Report from the OSS Collaborative Team
29	409	04/14/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 9 to Tariff PSC No. 914
29	410	04/14/98	PSC's Order Approving Tariff Filing on Temporary Basis
29	411	04/15/98	BA-NY's Proposed Modification to Performance Reporting Section of Pre-Filing Statement of 03/31/98
29	412	04/15/98	BA-NY's List Showing Current Status of Central Offices Reviewed for Collocation Availability
29	413	04/21/98	PSC's Order Approving Selection of KPMG Peat Marwick To Perform Evaluation of BA-NY's OSS
29	414	04/24/98	Intermedia's Press Release Supporting BA-NY's 271 Application

APPENDIX C

Vol.	Tab	Date	Description
29	415	04/28/98	BA-NY/CLEC Joint Memorandum re Status Report #3 from OSS Collaborative Team
29	416	04/29/98	PSC's Confirming Order Affirming Order Entered 04/21/98
29	417	04/30/98	ALJ's Memorandum re Update Progress Report Received from the Parties on OSS Issues
29	418	05/01/98	PSC Communications Division's Memorandum Recommending Certain Tariffs be Allowed To Become Effective on a Temporary Basis Subject to Refund
29	419	05/01/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 10 to Tariff PSC No. 914
29	420	05/03/98	Joint BA-NY/AT&T/PSC Joint Memorandum re UNE OSS Collaborative Status
29	421	05/06/98	PSC's Order Denying LCI's Emergency Motion for Resolution of Open Issues
29	422	05/06/98	BA-NY/CLEC Joint Memorandum re Status Report #4 from OSS Collaborative Team
29	423	05/11/98	BA-NY's Application for Special Permission To Put into Effect Revision to Tariff PSC No. 914
29	424	05/15/98	LCI's Letter to Office of Utility Efficiency and Productivity Requesting Information on KPMG's Involvement with BA-NY
29	425	05/15/98	PSC's Request for Proposal Seeking Vendor To Build OSS Interface for Testing Purposes with BA-NY
30a-b	426	05/15/98	OSS Collaborative Baseline Documentation on Behalf of BA-NY and Participating CLECs
31	427	05/22/98	BA-NY's OSS Baseline Documentation: "Telecom Industry Services - Change Management Process"
31	428	05/26/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 11 to Tariff PSC No. 914
31	429	05/28/98	BA-NY's Response to PSC Questions re Parsing Customer Service Records
31	430	05/29/98	The Local Competition Users Group's Request for Modification of OSS Testing Program
31	431	06/01/98	AT&T/MCI/Sprint/Teleport/WorldCom/LCI Joint Motion for Declaratory Judgment and Stay of Proceedings
31	432	06/04/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 12 to Tariff PSC No. 914
31	433	06/04/98	MCI's Notice that It Was Erroneously Included in 06/01/98 Joint Motion
31	434	06/08/98	RCN's Support of 06/01/98 Joint Motion
31	435	06/09/98	BA-NY's Corrections to OSS Collaborative Baseline Documentation
31	436	06/15/98	BA-NY's Response to Joint Motion for Declaratory Judgment and Stay of Proceedings
31	437	06/18/98	AT&T's Reply to BA-NY's Response to Joint Motion
31	438	06/24/98	MCI's Comments re BA-NY's Response to Joint Motion
31	439	06/25/98	DOJ's Request for Substitution of Its Attorney of Record on Active Party List

APPENDIX C

Vol.	Tab	Date	Description
31	440	06/26/98	BA-NY's Comments on the Local Competition Users Group's Request for Modification of OSS Testing Program
31	441	06/29/98	BA-NY's Letter in Response to AT&T's Reply to BA-NY's Response to Joint Motion
31	442	06/29/98	BA-NY's Response to MCI's Comments on BA-NY's Response to Joint Motion
31	443	06/30/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 13 to Tariff PSC No. 914
31	444	06/30/98	The Local Competition Users Group's Request for Access and Input to Third-Party Evaluation of BA-NY's OSS
31	445	07/02/98	AT&T's Request for Extension of Time To File Comments on Draft Master Test Plan Submitted by KPMG
31	446	07/06/98	Qwest/LCI's Request for Extension of Time To File Comments on Draft Master Test Plan Submitted by KPMG
31	447	07/06/98	Sprint's Comments on Draft Master Test Plan Submitted by KPMG
31	448	07/07/98	Intermedia's Comments on Master Test Plan
31	449	07/08/98	ALJ's/Office of Utility Efficiency & Productivity's Joint Memorandum re Minutes of 07/06/98 Meeting re OSS for UNEs-Collaborative Procedure
31	450	07/09/98	AT&T's Initial Comments on Draft Master Test Plan Submitted by KPMG
31	451	07/10/98	Qwest/LCI's Comments on Draft Master Test Plan Submitted by KPMG
31	452	07/17/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 14 to Tariff PSC No. 914
31	453	07/17/98	BA-NY's Report Analyzing Initial Forecasts of Collocation Process
31	454	07/22/98	BA-NY's Report on Pre-Filing Milestones Met as of 07/01/98
31	455	07/22/98	BA-NY's Request for Confidential Treatment of Collocation Forecast Report
31	456	07/23/98	BA-NY's Revised Tariff Schedule for Tariffs PSC Nos. 914 and 916
31	457	07/23/98	Sprint's Notice To Withhold Support of BA-NY's EDI Version 9.0
31	458	07/24/98	BA-NY's Request for Meeting To Discuss Open Issues Related to the Pre-Filing Statement
31	459	07/24/98	Intermedia's Request for Substitution of Its Attorney of Record
31	460	07/24/98	BA-NY's Corrected Attachments to Its 07/22/98 Pre-Filing Milestones Met as of 07/01/98 Report
31	461	07/24/98	BA-NY's Correction to Tariff Page Dated 07/23/98
32	462	07/28/98	BA-NY/CLEC Joint OSS EDI Version 9.0 Pre-Ordering Specifications and Business Rules
32	463	07/31/98	KPMG's BA-NY OSS Evaluation Project Master Test Plan Final Version 2.0
32	464	08/04/98	PSC's Memorandum Inviting Comments on BA-NY's 07/22/98 Milestone Compliance Report
32	465	08/06/98	PSC's Order Approving Selection of KPMG To Perform Phase 2 of the Evaluation of BA-NY's OSS
32	466	08/12/98	PSC's Memorandum re Hewlett Packard's Participation in OSS Test and Inviting All Interested Parties To Observe and Participate

APPENDIX C

Vol.	Tab	Date	Description
32	467	08/17/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 15 and 12 to Tariffs PSC Nos. 914 and 916, Respectively
33	468	08/17/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 16 to Tariff PSC No. 914
33	469	08/17/98	Qwest/LCI's Comments on BA-NY's Milestone Compliance Report
33	470	08/17/98	RCN's and USN's Comments on BA-NY's Milestone Compliance Report
33	471	08/17/98	Sprint's Comments on BA-NY's Milestone Compliance Report
33	472	08/18/98	Intermedia's Comments on BA-NY's Milestone Compliance Report
33	473	08/18/98	The Consumer State Protection Board's Comments on BA-NY's Milestone Compliance Report
33	474	08/18/98	MCI/Sprint/WorldCom/Qwest/LCI/Covad Joint Motion for Collaborative Process on OSS Testing
33	475	08/18/98	MCI's Comments on BA-NY's Commitments in Pre-Filing Statement
33	476	08/18/98	e.spire's Comments on BA-NY's Milestone Compliance Report
33	477	08/18/98	ALTS's and Covad's Joint Comments on BA-NY's Milestone Compliance Report
33	478	08/18/98	AT&T's Comments on BA-NY's Milestone Compliance Report
33	479	08/19/98	ACI's Notice of Appearance
33	480	08/20/98	PSC's Confirming Order, Affirming Order Entered on 08/06/98
33	481	08/21/98	BA-NY's Report on Pre-Filing Statement Milestones Met as of 08/15/98
33	482	08/25/98	The Consumer Protection Board's Reply Comments on BA-NY's 07/22/98 Milestone Compliance Report
33	483	08/25/98	BA-NY's Reply Comments re Milestone Compliance Report
33	484	08/25/98	Intermedia/e.spire/Telergy Joint Comments in Response to BA-NY's Proposed Revisions to Tariffs 914 and 916
33	485	08/26/98	BA-NY's Exhibits 1 and 2 to Attachment A of 08/21/98 Milestone Met Letter
33	486	08/28/98	PSC's Notice of Filing Deadlines for Comments on BA-NY's Second Milestone Compliance Report Dated 08/21/98
33	487	08/31/98	BA-NY's Revised Tariff Schedule for Tariff PSC No. 914
33	488	09/02/98	BA-NY's Supplemental Filing re Second Milestone Compliance Report
33	489	09/09/98	Intermedia's Comments on BA-NY's Second Milestone Compliance Report
33	490	09/09/98	Intermedia's Request for Technical Conference on BA-NY's 271 Checklist Compliance
33	491	09/09/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 17 to Tariff PSC No. 914
33	492	09/10/98	BA-NY's Second Supplemental Filing to Its Second Milestone Compliance Report
33	493	09/10/98	BA-NY's Request for Trade Secret Protection of Supplemental Attachment B and Pages 1 and 2 of Supplemental Attachment C to Letter from P. Crotty to Hon. J. Crary Submitted to PSC on 09/10/98

APPENDIX C

Vol.	Tab	Date	Description
33	494	09/11/98	BA-NY's Joint Affidavit of J. Canny, K. Maguire, P. Stevens, and C. Soloff and Associated Exhibits Updating the Record
33	495	09/11/98	BA-NY's Exhibit Part B and Request for Confidential Status for Unredated Version of Joint Affidavit
33	496	09/11/98	PSC's Request for Comments on BA-NY's Joint Affidavit and Second Milestone Compliance Report
33	497	09/15/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 18 and 14 to Tariffs PSC Nos. 914 and 916, Respectively
33	498	09/16/98	BA-NY's Reply to Intermedia's Comments on BA-NY's Second Milestone Compliance Report
33	499	09/19/98	State Consumer Protection Board's Comments on BA-NY's Second Milestone Compliance Report
33	500	09/17/98	Cablevision Lightpath's Comments on BA-NY's Second Milestone Compliance Report
33	501	09/17/98	AT&T's Comments on BA-NY's Second Milestone Compliance Report
33	502	09/17/98	Intermedia/ALTS/Covad Joint Comments on BA-NY's Second Milestone Compliance Report
33	503	09/17/98	MCI's Comments on BA-NY's Second Compliance Status Report
33	504	09/17/98	Sprint's Comments on BA-NY's Second Compliance Report
33	505	09/18/98	PSC's Notice Extending Time for Filing Comments in Response to BA-NY's Joint Affidavit and Second Milestone Compliance Report
33	506	09/21/98	BA-NY's Additional Information Supporting Its 09/11/98 Checklist Update
33	507	09/23/98	Choice One/Commonwealth Telecom/RCN/USN Confirmation of Extension of Time to File Comments
33	508	09/23/98	BA-NY's Reply to Comments Responding to Second Milestone Compliance Report
34	509	09/24/98	MCI WorldCom's Request for PSC Intervention in OSS Testing
34	510	09/25/98	CompTel's Response to BA-NY's Joint Affidavit
34	511	09/25/98	Community Telephone's Affidavit of V. Kennedy
34	512	09/28/98	The State Consumer Protection Board's Comments on BA-NY's Joint Affidavit and Supporting Workpapers of 09/21/98
34	513	09/28/98	ALTS' Comments in Response to BA-NY's Joint Affidavit
34	514	09/28/98	Cablevision Lightpath's Letter in Lieu of Formal Comments on BA-NY's Joint Affidavit
34	515	09/28/98	USN' Comments on BA-NY's Joint Affidavit
34	516	09/28/98	Covad's Comments on BA-NY's Joint Affidavit
34	517	09/28/98	RCN's Comments on BA-NY's Joint Affidavit
34	518	09/28/98	Choice One's Comments on BA-NY's Joint Affidavit
34	519	09/28/98	Sprint's Comments on BA-NY's Joint Affidavit and Sprint's Affidavit of M. Nelson
34	520	09/28/98	Intermedia's Comments on BA-NY's Second Milestone Compliance Statement and Joint Affidavit
34	521	09/28/98	TRA's Initial Comments on BA-NY's Joint Affidavit
34	522	09/28/98	MCI WorldCom's Comments on BA-NY's Joint Affidavit

APPENDIX C

Vol.	Tab	Date	Description
35	523	09/28/98	AT&T's Testimony of T. Connelly, S. Farkouh, E. Halloran, T. Rowland, and M. Swift
35	524	09/29/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 19 and 16 to Tariffs PSC Nos. 914 and, Respectively
35	525	09/29/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 20 to Tariff PSC No. 914
35	526	10/02/98	PSC's Notice Extending Time for Filing Reply Comments
35	527	10/05/98	The Consumer Protection Board's Reply Comments on BA-NY's Joint Affidavit and Supporting Workpapers
35	528	10/07/98	AT&T's Support of MCI's Request for PSC Intervention in OSS Testing
35	529	10/13/98	BA-NY's Joint Reply Affidavit of D. Albert, J. Canny, G. Dowell, K. Maguire, P. Stevens and C. Soloff
35	530	10/13/98	BA-NY's Request for Trade Secret Protection for Unredacted Version of Joint Reply Affidavit of D. Albert, J. Canny, G. Dowell, K. Maguire, P. Stevens and C. Soloff
35	531	10/13/98	Sprint's Reply Comments on BA-NY's Joint Affidavit
35	532	10/13/98	Intermedia's Reply Comments on BA-NY's Supplemental Filing Regarding Milestone Compliance Statement and Joint Affidavit
35	533	10/14/98	AT&T's Request for Extension of Time To Respond to Joint Reply Affidavit of BA-NY
35	534	10/15/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 21 & 18 to Tariffs PSC Nos. 914 & 916, Respectively
36a-b	535	Starting 10/16/98	KPMG Peat Marwick Exceptions, Responses, and Closure Reports on OSS Testing
37	536	10/16/98	PSC's Notice Extending Deadline for Filing of Supplemental Reply Comments and Affidavits
37	537	10/19/98	Network Access Solutions' Response to BA-NY's Joint Reply Affidavit
37	538	10/20/98	Network Access Solutions' Request for Active Party Status
37	539	10/26/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 22 and 20 to Tariffs PSC Nos. 914 and 916, Respectively
37	540	10/26/98	RCN's Comments in Response to BA-NY's Joint Reply Affidavit
37	541	10/26/98	Choice One's Comments in Response to BA-NY's Joint Reply Affidavit
37	542	10/26/98	BA-NY's Modifications to Second Milestone Report
37	543	10/26/98	BA-NY's Additions to Exhibit G of Joint Reply Affidavit with Performance Data for September 1998
37	544	10/26/98	BA-NY's Request for Confidential Status for Unredacted Exhibit G of Joint Reply Affidavit with Performance Data for September 1998
37	545	10/27/98	AT&T's Supplemental Reply Affidavits of R. Fish and J. Guidry, E. Halloran, T. Rowland, and M. Swift
37	546	10/27/98	Intermedia's Supplemental Reply Comments to BA-NY's Joint Reply Affidavit
37	547	10/27/98	ALTS's Reply Comments in Response to BA-NY's Joint Reply Affidavit

APPENDIX C

Vol.	Tab	Date	Description
37	548	10/27/98	Cablevision Lightpath's Supplemental Reply Comments to BA-NY's Joint Reply Affidavit
37	549	10/27/98	The Consumer Protection Board's Supplemental Reply Comments to BA-NY's Joint Reply Affidavit
37	550	10/27/98	MCI WorldCom's Joint Reply Affidavit of A. Guariglia, R. Lanier, S. Lichtenberg, and C. Dinwiddie
38	551	11/04/98	Hewlett Packard's Interim Report on OSS Interface Project Entitled "CTTG Project Report"
38	552	11/11/98	AT&T's Notice of Errata in the Halloran Affidavit
38	553	11/17/98	BA-NY's Additions to Exhibit G of Joint Reply Affidavit with Performance Data for October 1998
38	554	11/18/98	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement Nos. 23 and 22 to Tariffs PSC Nos. 914 and 916, Respectively
38	555	11/30/98	BA-NY's Comments re Hewlett Packard's Interim CTTG Project Report
38	556	12/10/98	BA-NY's Proposal To Start OSS Volume Testing
38	557	12/15/98	BA-NY's Application for Special Permission To Put into Effect Supplement Nos. 24 and 23 to Tariffs PSC Nos. 914 and 916, Respectively
38	558	12/15/98	BA-NY's Draft of the "New York State Carrier to Carrier Guidelines Performance Standards and Reports - Bell Atlantic Reports"
38	559	12/15/98	PSC's Request for Input on BA-NY's Definitions of Metrics Used in Carrier-to-Carrier Service Quality Collaborative Session
38	560	12/16/98	BA-NY's Additions to Exhibit G of Joint Reply Affidavit with Performance Data for November 1998
38	561	12/17/98	Hewlett Packard's Certification Testing - Scenario Submission Daily Activity Status Reports
38	562	12/21/98	PSC's Order Granting Permission for KPMG Peat Marwick To Contract with Pennsylvania PUC
39	563	12/23/98	AT&T's Comments on Draft Carrier-to-Carrier Guidelines
39	564	12/23/98	MCI WorldCom's Comments on Proposed Definitions for Metrics in Interim Carrier-to-Carrier Guidelines
39	565	12/23/98	Time Warner's Comments on Draft Carrier-to-Carrier Guidelines
39	566	12/24/98	BA-NY's Request for Modifications of Delivery Dates for Certain Items in Pre-Filing Statement
39	567	12/29/98	PSC's Notice Inviting Comments on KPMG's Report on OSS Exceptions and Hewlett Packard's Draft CTTG Project Report
39	568	01/04/99	PSC's Notice Extending Time To File Comments on KPMG's Report on OSS Exceptions and Hewlett Packard's Draft CTTG Project Report
39	569	01/07/99	Intermedia's Comments re KPMG OSS Test Exceptions through 12/31/98
39	570	01/07/99	RCN's Comments on KPMG Exceptions
39	571	01/08/99	AT&T's Comments on KPMG Exceptions
39	572	01/08/99	MCI WorldCom's Comments on KPMG Exceptions
39	573	01/08/99	Sprint's Comments on KPMG Exceptions
39	574	01/12/99	Intermedia's Comments on Hewlett Packard's Draft CTTG Project Report
39	575	01/15/99	AT&T's Comments on Hewlett Packard's Draft CTTG Project Report

APPENDIX C

Vol.	Tab	Date	Description
39	576	01/18/99	BA-NY's Additions to Exhibit G of Joint Reply Affidavit with Performance Data for December 1998
39	577	02/02/99	PSC's Notice Inviting Comments on Additional KPMG Exceptions (Numbered 22-26, 29 and 30)
39	578	02/03/99	BA-NY's Draft New York State Carrier-to-Carrier Guidelines, Performance Standards and Reports
39	579	02/05/99	MCI WorldCom's Comments on "Non-Consensus" Items in BA-NY's Draft Carrier-to-Carrier Guidelines
39	580	02/05/99	AT&T's Report on Joint AT&T/BA-NY Project re Loop Data Reconciliation
39	581	02/09/99	BA-NY's Report on Joint AT&T/BA-NY Project re Loop Data Reconciliation
39	582	02/09/99	PSC's Notice Inviting Comments on KPMG Exception Number 21
39	583	02/10/99	BA-NY's Application for Special Permission To Put into Effect on Short Notice Supplement No. 27 to Tariff PSC No. 916
39	584	02/15/99	Intermedia's Additional Comments on KPMG First Additional Exceptions
39	585	02/16/99	MCI WorldCom's Comments on KPMG First Additional Exceptions
39	586	02/16/99	AT&T's Comments on KPMG First Additional Exceptions
39	587	02/17/99	BA-NY's Additions to Exhibit G of Joint Reply Affidavit with Performance Data for January 1999
39	588	02/22/99	PSC's Notice Requesting CLECs To Identify and Detail Issues Believed To Negatively Affect Their Ability To Compete in New York
39	589	02/24/99	Northland Network's Response to PSC Notice of 02/22/99 and Complaint Against BA-NY
39	590	02/24/99	Northland Network's Letter Attaching Formal Complaint Against BA-NY Alleging Refusal To Enter into Interconnection Agreement
39	591	02/25/99	ACI's Request to Intervene in 271 Proceeding
39	592	02/25/99	AT&T's Request to PSC To Intervene To Expedite BA-NY's Development of CORBA Interface
39	593	03/03/99	MetTel's Comments in Response to PSC's Request of 02/22/99
39	594	03/03/99	MFN's Response to PSC's Request of 02/22/99
39	595	03/03/99	Net2000's Response to PSC's Request of 02/22/99
39	596	03/03/99	RCN's Response to PSC's Request of 02/22/99
40	597	03/03/99	Cable Television and Telecommunications Association of New York's Response to PSC's Request of 02/22/99
40	598	03/03/99	Focal's Response to PSC's Request of 02/22/99
40	599	03/03/99	Qwest's Response to PSC's Request of 02/22/99
40	600	03/03/99	Mid Hudson Communications' Response to PSC's Request of 02/22/99
40	601	03/03/99	NorthPoint's Response to PSC's Request of 02/22/99
40	602	03/04/99	AT&T's Comments in Response to PSC's Request of 02/22/99
40	603	03/04/99	Cablevision Lightpath's Comments in Response to PSC's Request of 02/22/99
40	604	03/04/99	NEXTLINK's Comments in Response to PSC's Request of 02/22/99
40	605	03/04/99	TRA's Supplemental Comments in Response to PSC's Request of 02/22/99
40	606	03/04/99	ACI's Statement of Issues in Response to PSC's Request of 02/22/99

APPENDIX C

Vol.	Tab	Date	Description
40	607	03/04/99	CompTel/ACTA Joint Response to PSC's Request of 02/22/99
40	608	03/04/99	Teligent's Response to PSC's Request of 02/22/99
40	609	03/04/99	Sprint's Comments in Response to PSC's Request of 2/22/99
40	610	03/04/99	ALTS's Comments in Response to PSC's Request of 02/22/99
40	611	03/04/99	Intermedia's Response to PSC's Request of 02/22/99
40	612	03/04/99	Allegiance's Response to PSC's Request of 02/22/99
40	613	03/04/99	Telergy's Response to PSC's Request of 02/22/99
40	614	03/04/99	MCI WorldCom's Section 271 Issue List in Response to PSC's Request of 02/22/99
40	615	03/04/99	PSC's Notice Extending Time for Comments on KPMG's Additional Exceptions Nos. 2, 27, 28 and 31-36
40	616	03/12/99	BA-NY's Completed Analysis of Hewlett Packard's Draft CTTG Project Report
40	617	03/15/99	Intermedia's Further Comments re KPMG Second Additional OSS Test Exceptions
40	618	03/16/99	AT&T's Comments on KPMG Second Additional OSS Test Exceptions
40	619	03/16/99	MCI WorldCom's Comments on KPMG Second Additional OSS Test Exceptions
40	620	03/22/99	PSC's Notice of Meetings re BA-NY's Backsliding Model
40	621	03/26/99	BA-NY's Additions to Exhibit G of Joint Reply Affidavit with Performance Data for February 1999
40	622	03/26/99	BA-NY's Request for Trade Secret Protection for Unredacted Additions to Exhibit G of Joint Reply Affidavit and Performance Data for February 1999
40	623	03/26/99	PSC's Order Granting KPMG Permission To Contract with Massachusetts Department of Telecommunications and Energy
40	624	04/01/99	AT&T's Motion To Require BA-NY To Submit Complete Section 271 Application for Review by PSC and Parties
40	625	04/01/99	MCI WorldCom's Preliminary Comments re BA-NY's Performance Assurance Plan
40	626	04/01/99	AT&T's Preliminary Comments re BA-NY's Performance Assurance Plan
40	627	04/01/99	Cablevision Lightpath's Comments re BA-NY's Performance Assurance Plan
40	628	04/01/99	Intermedia's Comments re BA-NY's Performance Assurance Plan
40	629	04/02/99	Sprint's Comments re BA-NY's Performance Assurance Plan
40	630	04/05/99	PSC's Order Approving Amendment of KPMG Contract To Perform Phase 2 of Evaluation of BA-NY's OSS
40	631	04/07/99	BA-NY's Submission to PSC of Executed Second Amendment to KPMG Agreement
40	632	04/07/99	Sprint's Support of AT&T's 04/01/99 Motion
40	633	04/08/99	BA-NY's Response to AT&T's 04/01/99 Motion
40	634	04/08/99	AT&T's Comments on BA-NY's Letter of 12/24/98 Seeking Postponement of Certain Delivery Dates
40	635	04/09/99	PSC's Notice of Meeting re BA-NY's Revised Draft Performance Assurance Plan
40	636	04/09/99	PSC's Notice Inviting Comments on KPMG Exceptions Nos. 37-53

APPENDIX C

Vol.	Tab	Date	Description
40	637	04/13/99	BA-NY's Request for Confidential Treatment for Certain Information in Joint Supplemental Affidavit Filed 04/13/99
41	638	04/13/99	BA-NY's Joint Supplemental Affidavit of D. Albert, J. Canny, G. Dowell, K. Maguire, and P. Stevens and Associated Exhibit Parts J-Z and Attachment re Checklist Update
41	639	04/13/99	Fully Executed Second Amendment to Agreement Among KPMG, BA-NY, and PSC
41	640	04/14/99	New York Assistant Attorney General's Request To Be Added to Active Party List
41	641	04/14/99	PSC's Notice of Schedule, Technical Conferences, and Oral Argument re OSS Issues
41	642	04/14/99	PSC's Confirming Order, Affirming Orders of 03/26/99 and 04/05/99
41	643	04/15/99	PSC's Notice of Postponement of Distribution by BA-NY of Revised Draft Performance Assurance Plan and Scheduling Meeting
41	644	04/15/99	Global NAPs's Request for Active Party Status
41	645	04/16/99	Intermedia's Further Comments re KPMG Third Additional Exceptions
41	646	04/16/99	ALJ's Request for Comments on Suggestion That Prospective Filings in This Proceeding Not Be Granted Protected Status
41	647	04/16/99	AT&T's Request for Modifications to Proposed Schedule
41	648	04/16/99	AT&T's Comments on KPMG Third Additional Exceptions
41	649	04/16/99	MCI WorldCom's Comments on KPMG Third Additional Exceptions
41	650	04/19/99	ALJ's Ruling Establishing Procedures, Dismissing AT&T's Motion, and Scheduling Conference
41	651	04/19/99	PSC's Notice of Pre-Technical Conference Procedural Meeting
42a-c	652	04/19/99	KPMG Draft Final Report Version 1.0 Entitled "Bell Atlantic OSS Evaluation Project"
43	653	04/20/99	AT&T and Sprint's Comments re Change Management Process for OSS
43	654	04/20/99	Hewlett Packard's Final Report on OSS Interface Project Entitled "CTTG Project Final Report"
43	655	04/20/99	PSC's Notice to BA-NY re Status of Collocation Volume Information
44	656	04/21/99	BA-NY's Response to AT&T's Procedural Motion of 04/16/99
44	657	04/22/99	ALJ's Notice of One-Day Extension To File Comments on BA-NY's 04/13/99 Joint Supplemental Filing
44	658	04/23/99	ALJ's Ruling Granting AT&T's Motion in Part, Denying It in Part, and Clarifying Issues Concerning Technical Conferences
44	659	04/23/99	BA-NY's Request for Confidential Treatment of Information Contained in Joint Supplemental Affidavits
44	660	04/26/99	BA-NY's Response to Joint AT&T/Sprint Comments re Change Management Process for OSS
44	661	04/26/99	MFN's Formal Withdrawal of Its Response to Office of General Counsel's Request of 02/22/99
44	662	04/27/99	PSC's Notice Soliciting Comments on Change Management Procedures and Convening a Video Conference
44	663	04/27/99	MCI WorldCom's Request to BA-NY for BA-NY Discovery Responses
44	664	04/27/99	NorthPoint's Affidavit of T. Aulisio in Response to BA-NY's Joint Supplemental Affidavit

APPENDIX C

Vol.	Tab	Date	Description
44	665	04/27/99	Network Access Solutions' Affidavit of R. Poole in Response to BA-NY's Joint Supplemental Affidavit
44	666	04/27/99	Commonwealth Telecom's Affidavit of B. Shubilla in Response to BA-NY's Joint Supplemental Affidavit
44	667	04/27/99	CompTel's Affidavit of C. Bischoff in Response to BA-NY's Joint Supplemental Affidavit
44	668	04/27/99	Choice One's Affidavit of K. Scovill in Response to BA-NY's Joint Supplemental Affidavit
44	669	04/27/99	Qwest's Affidavit of J. Nicholls in Response to BA-NY's Joint Supplemental Affidavit
44	670	04/27/99	RCN's Affidavits of A. Thompson and T. Wyllie in Response to BA-NY's Joint Supplemental Affidavit
44	671	04/27/99	Focal's Affidavit of M. Burke in Response to BA-NY's Joint Supplemental Affidavit
44	672	04/27/99	Level 3's Affidavit of M. Schuh in Response to BA-NY's Joint Supplemental Affidavit
44	673	04/27/99	Allegiance Telecom's Affidavit of J. Sklar in Response to BA-NY's Joint Supplemental Affidavit
44	674	04/28/99	Cablevision Lightpath's Affidavit of L. Maese and S. Dusten in Response to BA-NY's Joint Supplemental Affidavit
44	675	04/28/99	AT&T's Joint Affidavit of R. Crafton, R. Dickey, S. Guidry, M. Kalb, C. Mallows, J. Meek, J. Reese, T. Rooney and T. Rowland in Response to BA-NY's Joint Supplemental Affidavit
44	676	04/28/99	ALTS's Affidavit of J. Askin in Response to BA-NY's Joint Supplemental Affidavit
44	677	04/28/99	Sprint's Affidavit of M. Closz in Response to BA-NY's Joint Supplemental Affidavit
44	678	04/28/99	Community Networks' Affidavit of M. Hou and L. Goutis in Response to BA-NY's Joint Supplemental Affidavit
45	679	04/28/99	TRA's Affidavit of A. Isar in Response to BA-NY's Joint Supplemental Affidavit
45	680	04/28/99	e.spire's Declaration of J. Falvey in Response to BA-NY's Joint Supplemental Affidavit
45	681	04/28/99	Time Warner's Affidavit of R. Jones in Response to BA-NY's Joint Supplemental Affidavit
45	682	04/28/99	MCI WorldCom's Joint Affidavit of A. Guariglia, K. Kinard, R. Lanier, S. Lichtenberg, W. Lyons, and A. Ryan and Joint Affidavit of J. Johnson, S. Lichtenberg, R. Rennert and J. Sivori in Response to BA-NY's Joint Supplemental Affidavit
45	683	04/28/99	MCI WorldCom's Proprietary Version of Exhibit 1 to Their Checklist Affidavit in Response to BA-NY's Joint Supplemental Affidavit
45	684	04/28/99	Covad's Affidavit of J. Fogarty in Response to BA-NY's Joint Supplemental Affidavit
45	685	04/28/99	Covad's Affidavit of M. Clancy in Response to BA-NY's Joint Supplemental Affidavit

APPENDIX C

Vol.	Tab	Date	Description
45	686	04/28/99	Intermedia's Affidavit of D. Davis in Response to BA-NY's Joint Supplemental Affidavit
45	687	04/28/99	MCI WorldCom's Request for Addition to Active Party List
45	688	04/28/99	ACI's Affidavit of E. Geis in Response to BA-NY's Joint Supplemental Affidavit
45	689	04/28/99	ACI's Affidavit of P. Bannwart in Response to BA-NY's Joint Supplemental Affidavit
45	690	04/28/99	BA-NY's Request for Confidential Treatment of Unredacted Version of Exhibit G to Reply Affidavit with Updated Performance Data for March 1999
45	691	04/28/99	BA-NY's Redacted and Unredacted Copies of Exhibit G to Reply Affidavit with Updated Performance Data for March 1999
45	692	04/28/99	New York State Attorney General's Motion To Reform Hearing Schedule
45	693	04/29/99	ACI's Proprietary Attachment PB-2 to Affidavit of E. Geis
45	694	04/29/99	AT&T's Letter Protesting Acceleration of CLEC Comment Cycle by P. McGowan of PSC
45	695	04/29/99	Covad's Confidential Information Corresponding to Exhibit 2 of 04/28/99 Fogarty Affidavit
45	696	04/29/99	ALJ's Ruling Setting Agenda for Technical Conferences Starting 05/10/99
45	697	04/30/99	Time Warner's Signature Page to Affidavit of R. Jones Filed 04/28/99
45	698	04/30/99	Joint CLEC Letter in Support of Attorney General's Motion To Reform Hearing Schedule
45	699	05/03/99	AT&T's Letter in Support of Attorney General's Motion To Reform Hearing Schedule
45	700	05/03/99	BA-NY's Request for One-Day Extension To File Its Reply Comments to CLEC Responses to BA-NY's Joint Supplemental Affidavit
46	701	05/03/99	MCI WorldCom's Opposition (Via Email) to BA-NY's Request for Extension of Time To File Its Reply Comments
46	702	05/03/99	PSC's Notice Granting BA-NY's Request for Extension To File Reply Comments
46	703	05/04/99	AT&T's Initial Comments on BA-NY's Proposal re New Quality Assurance Test Environment
46	704	05/04/99	Consumer Federation of America's and Citizen Action of New York's Support of Attorney General's Motion To Reform Hearing Schedule
46	705	05/04/99	PSC's Notice Changing Schedule of Attorney Conference, Technical Conferences, and Oral Argument
46	706	05/04/99	ALJ's Ruling Granting, In Part, Motion of New York State Attorney General To Modify Hearing Schedule
46	707	05/04/99	PSC's Response to AT&T's Comments of 04/29/99 re Change Control
46	708	05/05/99	BA-NY's Request for Confidential Treatment of Its Joint Supplemental Reply Affidavit
46	709	05/05/99	BA-NY's Joint Supplemental Reply Affidavit of D. Albert, J. Canny, G. Dowell, K. Maguire, and P. Stevens and Associated Exhibit Parts K and M (Revised) and Exhibit AA-II
46	710	05/05/99	PSC's Notice Soliciting Comments on BA-NY's Updated Performance Assurance Plan

APPENDIX C

Vol.	Tab	Date	Description
46	711	05/07/99	The Consumer Protection Board's Comments re BA-NY's Proposed Performance Assurance Plan
46	712	05/10/99	New York State Attorney General's Comments re BA-NY's Proposed Performance Assurance Plan
46	713	05/10/99	Covad's Signature Pages for Affidavits of M. Clancy and J. Fogarty
46	714	05/13/99	ALJ's Ruling Detailing Schedule and Agenda for Technical Conference
46	715	05/17/99	CompTel's Request for Additions to Email Distribution List
46	716	05/18/99	BA-NY's Revised Pages of Joint Supplemental Affidavit and Joint Supplemental Reply Affidavit
46	717	05/18/99	BA-NY's Request for Confidential Treatment for Revised Pages of Joint Supplemental Affidavit and Joint Supplemental Reply Affidavit
46	718	05/20/99	BA-NY's Revisions to Tariff PSC No. 914
46	719	05/21/99	PSC's Order Directing Schedule for Completion of AT&T CORBA Pre-Order Interface Testing
46	720	05/21/99	PSC's Notice Inviting Comments on KPMG Exceptions 54-56
46	721	05/21/99	PSC's Order Directing Schedule for Completion of MCI WorldCom Connectivity Pre-Order Interface Testing
46	722	05/26/99	AT&T's Comments on KPMG Exceptions Nos. 54-56
46	723	05/26/99	MCI WorldCom's Comments on KPMG Exceptions 54-56
46	724	05/26/99	PSC's Notice Providing Time and Location of Attorney Conference, Technical Conferences, and Oral Argument
46	725	05/26/99	ALJ's Ruling Further Detailing Agenda for Technical Conferences
46	726	05/27/99	BA-NY's Information Requests to TRA
46	727	05/28/99	ALJ's Notice re Call in to Attorney Conference and KPMG's Availability To Discuss Exceptions
47a-b	728	06/01/99	KPMG Draft Final Report Version 1.1 Entitled "Bell Atlantic OSS Evaluation Project" Incorporating Changes
48	729	06/02/99	BA-NY's Application for Permission To Put into Effect on Short Notice Revisions to Tariff PSC No. 914
48	730	06/02/99	Level 3's List of Witnesses for Technical Conferences
48	731	06/02/99	NorthPoint's List of Witnesses for Technical Conferences
48	732	06/02/99	Commonwealth Telecom's List of Witnesses for Technical Conferences
48	733	06/02/99	RCN's List of Witnesses for Technical Conferences
48	734	06/02/99	Intermedia's and e.spire's Lists of Witnesses for Technical Conferences
48	735	06/02/99	CompTel's Notice That It will Not Present Witnesses at Technical Conferences
48	736	06/03/99	BA-NY's Request That Technical Conferences on 06/07-09/99 Not Cover KPMG Exceptions 21 and 22 or Pre-Order Response Time and Request for Postponement of Those Issues
48	737	06/03/99	BA-NY's List of Witnesses for Technical Conferences
48	738	06/03/99	Covad's Affidavit of K. Markley re BA-NY's Pricing Proposal for Loop Conditioning and Loop Extensions and
48	739	06/03/99	Covad's List of Witnesses for Technical Conferences
48	740	06/03/99	Focal's List of Witnesses for Technical Conferences
48	741	06/03/99	Allegiance Telecom's List of Witnesses for Technical Conferences
48	742	06/03/99	ACI's List of Witnesses for Technical Conferences

APPENDIX C

Vol.	Tab	Date	Description
48	743	06/03/99	Sprint's List of Witnesses for Technical Conferences
48	744	06/03/99	MCI WorldCom's List of Witnesses for Technical Conferences
48	745	06/03/99	AT&T's List of Witnesses for Technical Conferences
48	746	06/03/99	TRA's and Mid-Hudson Communications' List of Witnesses for Technical Conferences
48	747	06/03/99	Time Warner's List of Witnesses for Technical Conferences
48	748	06/03/99	Minutes of Pre-Technical Conference Held 06/03/99
48	749	06/04/99	ALJ's Ruling Denying in Part MCI's Motion To Postpone Technical Conferences, Reserving Decision in Part, and Modifying Technical Conference Agenda
48	750	06/04/99	ALJ's Ruling Modifying Technical Conference Issues and Rescheduling Oral Arguments
48	751	06/04/99	Community Networks' List of Witnesses for Technical Conferences
48	752	06/04/99	TRA's Response to BA-NY's Information Requests
48	753	06/07/99	Minutes of Technical Conference Held 06/07/99
49	754	06/07/99	Mid-Hudson Communications' Affidavit of B. Kurkowski
49	755	06/07/99	BA-NY's Joint Supplemental Affidavit Update of D. Albert, J. Canny, G. Dowell, K. Maguire, and P. Stevens and Associated Exhibit Parts K and M (Second Revised), Exhibit Parts JJ-PP and Attachment and Separate Affidavit of R. DiRico
49	756	06/07/99	BA-NY's Request for Confidential Treatment of Joint Supplemental Affidavit Update of D. Albert, J. Canny, G. Dowell, K. Maguire, and P. Stevens and Associated Exhibit Parts K and M (Second Revised), Exhibit Parts JJ-PP and Attachment and Separate Affidavit of R. DiRico
49	757	06/07/99	AT&T's Supplemental Affidavit of J. Meek and R. Duke
49	758	06/07/99	MCI WorldCom's Joint Reply Affidavit of A. Guariglia, K. Kinard, S. Lichtenberg, K. Namey, and A. Ryan
49	759	06/07/99	ACI's Supplemental Affidavit of P. Bannwart
94	760	06/07/99	MCI WorldCom's Joint Reply Affidavit of A. Guariglia, K. Kinard, S. Lichtenberg, K. Namey, and A. Ryan
49	761	06/08/99	Minutes of Technical Conference Held 06/08/99
50	762	06/09/99	Minutes of Technical Conference Held 06/09/99
50	763	06/09/99	AT&T's Questions for KPMG
50	764	06/09/99	Intermedia's Questions for KPMG
50	765	06/09/99	MCI WorldCom's Questions for KPMG
50	766	06/09/99	PSC's Notice Scheduling Additional Day of Technical Conference
50	767	06/10/99	Minutes of Technical Conference Held 06/10/99
50	768	06/11/99	BA-NY's Request To Postpone Discussion of Certain Items Until 07/07/99 Technical Conference
50	769	06/11/99	MCI WorldCom's Response to BA-NY's Request To Postpone
50	770	06/11/99	AT&T's Response to BA-NY's Request To Postpone
50	771	06/11/99	ALJ's Notice Confirming Agenda of 06/14/99 Technical Conference and Granting BA-NY's Request for Postponement of Certain Issues
50	772	06/11/99	AT&T's Request To Ask KPMG Questions That It Previously Submitted but Did Not Ask

APPENDIX C

Vol.	Tab	Date	Description
50	773	06/11/99	AT&T's Response to BA-NY's Data Request from 06/08/99 Technical Conference
51	774	06/14/99	Minutes of Technical Conference Held 06/14/99
51	775	06/15/99	Minutes of Technical Conference Held 06/15/99
51	776	06/15/99	BA-NY's Responses to On-the-Record Requests
51	777	06/15/99	BA-NY's Affidavit of R. Toothman
51	778	06/15/99	MCI WorldCom's Request for Confidential Treatment for Its Responses to Certain Data Requests
51	779	06/16/99	MCI WorldCom's Response to BA-NY's On-the-Record Request Made at 06/09/99 Conference
51	780	06/16/99	MCI WorldCom's Supplemental Response to BA-NY's On-the-Record Request Made at 06/09/99 Conference
51	781	06/16/99	PSC's Notice Postponing Oral Argument
51	782	06/16/99	CompTel's Response to ACI's First Data Request to All Parties
51	783	06/17/99	Affidavit of M. Donnellan of CTC Communications in Support of BA-NY's 271 Application
51	784	06/17/99	PSC's Proposed "Hot Cut Checklist"
51	785	06/17/99	TRA's Response to ACI's First Information Request
51	785a	06/17/99	Joint Sprint/AT&T/Covad/MCI WorldCom Procedural Motion
51	786	06/18/99	BA-NY's Response to CLECs' 06/17/99 Procedural Motion
51	787	06/18/99	The State of New York Office of Attorney General's Support of CLECs' 06/17/99 Procedural Motion
51	788	06/18/99	Sprint's Response to BA-NY's Information Request re T1M1 EDI Specifications
51	789	06/18/99	BA-NY's Notice re New Method of Reporting Hot Cut Performance Data
51	790	06/18/99	BA-NY's Joint Reply Affidavit of S. Miller, J. Canny and S. Sullivan
51	791	06/18/99	AT&T's Response to BA-NY's Letter of 06/18/99 re Reporting Hot Cut Performance Data
51	792	06/21/99	PSC's Notice of Further Technical Conference
51	793	06/21/99	AT&T's Request To Treat Its 06/18/99 Letter as a Formal Motion
51	794	06/21/99	BA-NY's Response to AT&T's Letter of 06/18/99 re Reporting Hot Cut Performance Data
52	795	06/21/99	BA-NY's Responses to On-the-Record Requests
52	796	06/22/99	AT&T's Revisions to PSC's Proposed Hot Cut Checklist
52	797	06/22/99	AT&T's Response to On-the-Record Request
52	798	06/22/99	BA-NY's Responses to On-the-Record Requests
52	799	06/22/99	AT&T's Comments re BA-NY's Performance Metrics Data
52	800	06/22/99	ALJ's Ruling Granting Requests of MCI WorldCom and RCN for Proprietary Treatment of Their Respective Responses to Data Requests
52	801	06/22/99	MCI WorldCom's Response to Information Request
52	802	06/22/99	Covad's Response to BA-NY's Data Request
52	803	06/22/99	ALJ's Ruling Deciding Motions and Setting Schedule for Further Technical Conference
52	804	06/23/99	ALJ's Errata Notice re 06/22/99 Ruling
52	805	06/23/99	PSC's Notice of Meeting re BA-NY's Informational Metrics

APPENDIX C

Vol.	Tab	Date	Description
52	806	06/23/99	MCI WorldCom's Response to BA-NY's 06/18/99 Reply to CLECs' 06/17/99 Procedural Motion
52	807	06/23/99	ALJ's Notice Granting Requests of MCI WorldCom and Choice One Communications for Proprietary Treatment of Their Respective Responses to Data Requests
52	808	06/24/99	BA-NY's Responses to On-the-Record Requests
52	809	06/24/99	MCI WorldCom's Second Supplemental Response to BA-NY's Information Request Made at 06/09/99 Technical Conference
52	810	06/24/99	Cablevision Lightpath's Revision to Its Service List
52	811	06/25/99	BA-NY's Response to On-the-Record Request
52	812	06/25/99	ALJ's Notice Attaching MCI WorldCom/AT&T/Sprint/Community Networks Joint Proposal for an Escalation Process for Change Control Items
52	813	06/28/99	BA-NY's Notice to Sprint That Their 06/18/99 Response to On-the-Record Request #46 is Not Responsive
52	814	06/29/99	AT&T's Second Set of Questions for KPMG
52	815	06/29/99	PSC's Agenda for 06/26/99 Metric Replication Meeting
52	816	06/30/99	MCI WorldCom's Second Set of Questions for KPMG
52	817	06/30/99	MCI WorldCom's Joint Supplemental Affidavit of K. Kinard, S. Lichtenberg, and J. Sivori
52	818	06/30/99	Covad's Response to BA-NY's On-the-Record Request
53	819	07/01/99	BA-NY's July Update Affidavit of D. Albert, R. DiRico, G. Dowell, K. Maguire, T. Maguire, D. Rosenzweig, P. Stevens and J. White and Associated Exhibit Parts K and M (Third Revised), Exhibit Parts QQ-SS and Attachment
53	820	07/01/99	BA-NY's Request for Confidential Treatment of Revised July Update Affidavit and Associated Exhibits and Attachment
53	821	07/01/99	BA-NY's Request To Reschedule 07/07-09/99 Technical Conference for 07/27-29/99
53	822	07/01/99	ALJ's Notice Granting BA-NY's Request To Reschedule 07/07-09/99 Technical Conference for 07/27-29/99
53	823	07/01/99	PSC's Notice That 07/07-09/99 Technical Conference Has Been Rescheduled for 07/27-29/99
53	824	07/01/99	AT&T's Joint Affidavit of R. Callahan, R. Crafton, T. Connolly, R. Duke, and J. Meek
53	825	07/01/99	Commonwealth Telecom's Affidavit of P. Noyd
53	826	07/07/99	PSC's Notice Scheduling Attorneys Conference and Providing Time and Location of Rescheduled Technical Conference
53	827	07/07/99	BA-NY's Interrogatory to Commonwealth Telecom for Information Associated with Affidavit of P. Noyd
53	828	07/08/99	ALJ's Notice Regarding Potential Change of Venue for 07/27-29/99 Technical Conference
53	829	07/08/99	KPMG's Responses to Information Requests from 07/07-10/99 Technical Conference
53	830	07/13/99	ALJ's Notice Changing Location of Technical Conference

APPENDIX C

Vol.	Tab	Date	Description
53	831	07/13/99	Cablevision Lightpath's Request for Copies of All Responses to Interrogatories Served in This Proceeding
53	832	07/13/99	PSC's Instructions for Sending Electronic Mail Attachments
53	833	07/14/99	PSC's Notice Changing Location and Time of Technical Conference
53	834	07/14/99	PSC's Order Modifying AT&T CORBA Pre-Order Interface Testing Schedule
53	835	07/14/99	Sprint's Clarification of Its 06/18/99 Response to BA-NY's Information Request No. 46
53	836	07/14/99	TRA's Response to Cablevision's 07/13/99 Request for Interrogatory Responses
53	837	07/15/99	ALJ's Letter/Ruling Setting Schedule for Filing of Updated Information
53	838	07/15/99	BA-NY's Petition for Approval of Performance Assurance Plan and Change Control Assurance Plan
54	839	07/15/99	ALJ's Letter/Ruling Providing Filing Deadlines For 07/29/99 Technical Conference
54	840	07/16/99	ALJ's Letter/Ruling Setting Working Agenda for 07/29/99 Technical Conference
54	841	07/16/99	ALJ's Order Approving MCI WorldCom's Request for Proprietary Treatment of Exhibit A to Its 06/29/99 Joint Supplemental Affidavit
54	842	07/16/99	PSC's Invitation for Comments on BA-NY's 07/15/99 Petition for Approval of Performance Assurance Plan and Change Control Assurance Plan
54	843	07/20/99	CompTel's Response to Cablevision's Request for Copies of Documents
54	844	07/20/99	BA-NY's Reply to AT&T's Response to BA-NY's 07/09/99 Interrogatories
54	845	07/21/99	AT&T's Response to BA-NY's Reply of 07/20/99
54	846	07/21/99	NorthPoint's Response to 07/15/99 Letter/Ruling
54	847	07/21/99	Commonwealth Telecom's Update Affidavit of B. Shubilla
54	848	07/21/99	Commonwealth Telecom's Witness List for 07/27-29/99 Technical Conference
54	849	07/22/99	The State of New York Attorney General's Request To Cross-Examine Witnesses at 07/27/99 Technical Conference
54	850	07/22/99	BA-NY's Corrected Pages to Petition for Approval of Performance Assurance Plan and Change Control Assurance Plan
54	851	07/22/99	BA-NY's Witness List for 07/27-29/99 Technical Conference
54	852	07/22/99	AT&T's Update Affidavit of R. Crafton
54	853	07/22/99	BA-NY's Second July Update Affidavit of J. Canny, G. Dowell, M. Jordan, T. Maguire, S. Miller, D. Rosenzweig, P. Stevens, S. Sullivan, R. Toothman, and J. White and Associated Exhibits Parts TT-VV (Part TT Provided Under Separate Cover)
54	854	07/22/99	BA-NY's Part TT to Its Second July Update Affidavit
55a	855	07/22/99	BA-NY's Request for Confidential Treatment of Its Second July Update Affidavit
55a	856	07/22/99	NorthPoint's Letter in Lieu of Comments on BA-NY's Performance Assurance Plan
55a	857	07/22/99	ACI's Witness List for 07/27-29/99 Technical Conference

APPENDIX C

Vol.	Tab	Date	Description
55a	858	07/22/99	MCI WorldCom's Witness List for 07/27-29/99 Technical Conference
55a	859	07/22/99	Minutes of Technical Conference Held 07/22/99
55a-b	860	07/22/99	KPMG's Draft Final Report Version 1.1 Entitled "Bell Atlantic OSS Evaluation Project" Incorporating Changes
56	861	07/22/99	AT&T's Witness List for 07/27-29/99 Technical Conference
56	862	07/23/99	ALJ's Denial of AT&T's Motion To Postpone 07/27/99 Technical Conference
56	863	07/23/99	Sprint's Notice That It Will Not Present Witnesses at 07/27-29/99 Technical Conference
56	864	07/23/99	Attorney General Eliot Spitzer's Comments on BA-NY's Performance Assurance Plan and Change Control Assurance Plan
56	865	07/23/99	The State Consumer Protection Board's Comments on BA-NY's Performance Assurance Plan and Change Control Assurance Plan
56	866	07/23/99	Attorney General Eliot Spitzer's Questions for KPMG Witnesses at 07/27/99 Technical Conference
56	867	07/23/99	AT&T's Comments on BA-NY's Performance Assurance Plan and Change Control Assurance Plan
56	868	07/23/99	BA-NY's Collateral Materials Omitted from Its Exhibit Part TT of Second July Affidavit Filed 07/22/99
56	869	07/23/99	NEXTLINK's Comments on BA-NY's Performance Assurance Plan and Change Control Assurance Plan
56	870	07/23/99	NorthPoint's First Set of Questions for KPMG
56	871	07/23/99	Intermedia's Comments on BA-NY's Performance Assurance and Change Control Assurance Plans
56	872	07/23/99	AT&T's Third Set of Questions for KPMG
56	873	07/25/99	Covad's Witness List for 07/27-29/99 Technical Conference
56	874	07/26/99	RCN's Affidavit of E. Kuczma and Motion To Reopen Technical Conferences
56	875	07/26/99	RCN's Affidavit of P. Mooney
56	876	07/26/99	MCI WorldCom's Third Set of Questions for KPMG
56	877	07/26/99	MCI WorldCom's Comments on BA-NY's Performance Assurance Plan and Change Control Assurance Plan
56	878	07/26/99	ALJ's Letter/Ruling Further Detailing Agenda for 07/27-29/99 Technical Conference
56	879	07/26/99	AT&T's Fourth Set of Questions for KPMG
56	880	07/26/99	AT&T's Supplemental Responses to BA-NY's 07/09/99 Information Requests and Information Relating to 07/27-29/99 Technical Conference
56	881	07/27/99	AT&T's Supplemental Affidavit of J. Meek
57	882	07/27/99	Minutes of Technical Conference Held 07/27/99
57	883	07/27/99	AT&T's Joint Supplemental Affidavit of T. Connolly and R. Callahan
57	884	07/28/99	AT&T's Corrected Joint Supplemental Affidavit of T. Connolly and R. Callahan
57	885	07/28/99	Minutes of Technical Conference Held 07/28/99
57	886	07/28/99	AT&T's Fifth Set of Questions for KPMG
58	887	07/29/99	Minutes of Technical Conference Held 07/29/99
59	888	07/29/99	BA-NY's Request That RCN's Affidavit of P. Mooney Be Disregarded

APPENDIX C

Vol.	Tab	Date	Description
59	889	07/29/99	BA-NY's Reply Comments on Its Petition for Approval of a Performance Assurance Plan and Change Control Assurance Plan
59	890	07/30/99	Minutes of Technical Conference Held 07/30/99
59	891	08/02/99	BA-NY's Clarification and Correction to a Technical Conference Response
59	892	08/02/99	BA-NY's Provision to AT&T of Proprietary Materials Applicable to AT&T Previously Provided to ALJs and PSC
59	893	08/02/99	Covad's Summary Statement
59	894	08/03/99	BA-NY's Responses to On-the-Record Requests
59	895	08/03/99	BA-NY's Technical Conference Summary
59	896	08/03/99	ALJ's Letter/Ruling Resolving Post-Technical Conference Issues and Setting Further Schedule
59	897	08/03/99	Assistant Attorney General's Status of Record as of 08/03/99
59	898	08/03/99	AT&T's Evidence Summary of 07/26-30/99 Hearings
59	899	08/03/99	RCN's Response to BA-NY's 07/27/99 Information Request
59	900	08/03/99	RCN's Affidavit of T. Roberts
59	901	08/03/99	MCI WorldCom's Summation of 07/27-30/99 Technical Conference
59	902	08/03/99	BA-NY's Reply to MCI WorldCom's Response re: Billing Issues
59	903	08/03/99	BA-NY's Responses to On-the-Record Requests
60a	904	08/04/99	BA-NY's Responses to On-the-Record Request
60a	905	08/04/99	BA-NY's Responses to On-the-Record Requests
60a	906	08/04/99	ALJ's Letter/Ruling Granting COVAD Communications Extension of Time To File Response to BA-NY's Data Request Number 20
60a	907	08/04/99	MCI WorldCom's Corrected Pages 3 & 4 to Joint Supplemental Affidavit of K. Kinard, S. Lichtenberg, and J. Sivori
60a	908	08/05/99	BA-NY's Revised Response to On-the-Record Request
60a	909	08/05/99	BA-NY's Responses to On-the-Record Requests
60a	910	08/05/99	MCI WorldCom's Response to BA-NY's Data Request from 07/29/99
60a	911	08/05/99	NorthPoint's Request to BA-NY for Responses to Interrogatories Concerning xDSL Issues
60a	912	08/05/99	ACI's Response to On-the-Record Request
60a	913	08/06/99	PSC's Notice of Oral Argument Before Chairperson Helmer
60a	914	08/06/99	MCI WorldCom's Response to BA-NY's Data Request from 07/30/99
60a	915	08/06/99	BA-NY's Responses to On-the-Record Requests
60a-c	916	08/06/99	KPMG's Final Report Version 2.0 Entitled "Bell Atlantic OSS Evaluation Project"
61	917	08/06/99	AT&T's Supplement to Its Materials Presented During 07/27-30/99 Technical Conferences and Supplement to Hearing Exhibit 8D
61	918	08/09/99	Covad's Responses to Data Requests
61	919	08/09/99	BA-NY's Response to On-the-Record Request
61	920	08/09/99	BA-NY's Response to Interrogatories Concerning xDSL Issues
61	921	08/13/99	AT&T's Petition To Replace BA-NY's Performance Assurance Plan with a Performance Incentive Plan
61	922	08/13/99	MCI WorldCom's Joint August Supplemental Affidavit of K. Kinard, S. Lichtenberg, and A. Ryan

APPENDIX C

Vol.	Tab	Date	Description
61	923	08/13/99	M. Cooper's Request for Permission To Present Oral Argument on 08/31/99
61	924	08/13/99	BA-NY's Transcript Corrections for Technical Conferences Held 06/07-10/99, 06/14-15/99, and 07/27-30/99
61	925	08/16/99	ALJ's Letter/Ruling Accepting Staff Analysis and Closing Technical Conference Process
61	926	08/16/99	AT&T's Supplemental Affidavit of J. Meek
61	927	08/16/99	AT&T's Supplemental Affidavit of R. Crafton
61	928	08/16/99	MCI WorldCom's Supplemental Affidavit of A. Guariglia
61	929	08/16/99	BA-NY's Supplemental Response to On-the-Record Request
61	930	08/16/99	BA-NY's Correction of Materials Provided to AT&T Pursuant to Hot Cut Reconciliation Effort
61	931	08/16/99	PSC's Notice Dismissing as Procedurally Unsound AT&T's Motion To Replace BA-NY's Performance Assurance Plan
61	932	08/16/99	CompTel's Request for Time To Present Oral Argument
61	933	08/16/99	CompTel's Brief in Response to ALJ's 08/03/99 Letter/Ruling
61	934	08/16/99	CTC Communications' Request for Time To Present Oral Argument
61	935	08/17/99	BA-NY's August Reply Affidavit of K. Maguire and P. Stevens
61	936	08/17/99	BA-NY's Request for Confidential Treatment of Its August Reply Affidavit of K. Maguire and P. Stevens
61	937	08/17/99	BA-NY's Exhibit Part K (4 th Revised) and Part M (4 th Revised) Including Additional Month of Service Performance Data
61	938	08/17/99	BA-NY's Request for Confidential Treatment of Its Exhibit Part M (4 th Revised)
61	939	08/17/99	BA-NY's Reply Affidavit of J. White
61	940	08/17/99	BA-NY's Request for Trade Secret Protection of Its Reply Affidavit of J. White and Associated Exhibits
61	941	08/17/99	BA-NY's Brief in Support of Its Petition for InterLATA Entry Pursuant to Section 271 of the Telecommunications Act of 1996 and Request for Time To Present Oral Argument
61	942	08/17/99	The Consumer Protection Board's Initial Brief
61	943	08/17/99	RCN's Brief and Request for Time To Present Oral Argument
61	944	08/17/99	NorthPoint's Brief and Request for Time To Present Oral Argument
61	945	08/17/99	Choice One and CTSI's Joint Brief and Request for Time To Present Oral Arguments
62	946	08/17/99	MCI WorldCom's Brief and Argument Summary
62	947	08/17/99	NEXTLINK's Brief and Request for Time To Present Oral Argument
62	948	08/17/99	Allegiance Telecom's Request for Time To Present Oral Argument
62	949	08/17/99	Covad's Brief
62	950	08/17/99	Intermedia's Brief and Request for Time To Present Oral Argument
62	951	08/17/99	Level 3 Communications' Request for Time To Present Oral Argument
62	952	08/17/99	AT&T's Brief
62	953	08/17/99	AT&T's Request for Time To Present Oral Argument
62	954	08/17/99	Community Networks' Request for Time To Present Oral Argument
62	955	08/17/99	MCI WorldCom's Request for Time To Present Oral Argument
62	956	08/17/99	Covad's Request for Time To Present Oral Argument

APPENDIX C

Vol.	Tab	Date	Description
62	957	08/17/99	ACI's Brief and Request for Time To Present Oral Argument
62	958	08/17/99	Cablevision Lightpath's Brief
62	959	08/17/99	Sprint's Brief
62	960	08/17/99	TRA's Brief
62	961	08/17/99	Attorney General's Brief and Request for Time To Present Oral Argument
62	962	08/18/99	ALTS's Request for Time To Present Oral Argument
62	963	08/18/99	PSC's Order Adopting Emergency Rules on a Permanent Basis re PSC Orders Dated 05/21/99
62	964	08/18/99	AT&T's Summary of Requests for Proprietary Treatment
62	965	08/18/99	BA-NY's Corrections to Its Brief
62	966	08/19/99	PSC's Further Notice of Schedule for Oral Argument
62	967	08/19/99	CompTel's Revised Brief
62	968	08/20/99	Sprint's Late-Filed Request for Time To Present Oral Argument
62	969	08/23/99	ALJ's Notice Granting BA-NY's Request for Proprietary Treatment of Exhibit TT of Second July Affidavit
62	970	08/23/99	AT&T's Supplemental Affidavit of J. Meek and Accompanying Attachments 1-2
62	971	08/23/99	Covad's Reply Affidavit of M. Clancy
62	972	08/24/99	ALJ's Notice Granting Proprietary Treatment of BA-NY's Reply Affidavit of J. White and Associated Exhibit
62	973	08/25/99	BA-NY's Carrier-to-Carrier Service Reports for July 1999
62	974	08/25/99	BA-NY's Request for Confidential Treatment of Portions of Its Carrier-to-Carrier Service Reports for July 1999
62	975	08/25/99	AT&T's Supplemental Affidavit of J. Meek and Attachment 1 and Attachment 1 Confidential
62	976	08/27/99	Sprint's Corrections to Its Brief Filed 08/17/99
62	977	08/27/99	BA-NY's Reply Affidavits of T. Maguire and D. Albert
62	978	08/27/99	AT&T's Supplemental Affidavit of J. Meek and Attachments 1-6
62	979	08/27/99	MCI WorldCom's Supplemental Affidavit of J. Sivori
62	980	08/27/99	MCI WorldCom's Waiver of Confidential Treatment for Materials Presented During Its Oral Argument on 08/31/99
62	981	08/27/99	AT&T's Response to BA-NY's Reply Affidavit of T. Maguire
63	982	08/30/99	PSC's Notice of Proposed Rulemaking re Adopting BA-NY's Performance Assurance Plan and Change Control Assurance Plan
63	983	08/30/99	BA-NY's Revisions to Tariff PSC No. 916
63	984	08/30/99	BA-NY's Joint August Reply Affidavit of J. Canny, G. Dowell, M. Jordan and R. Toothman
63	985	08/30/99	BA-NY's Request for Confidential Treatment of Its Joint August Reply Affidavit of J. Canny, G. Dowell, M. Jordan and R. Toothman
63	986	08/30/99	MCI WorldCom's August Supplemental Affidavit of S. Lichtenberg
63	987	08/30/99	MCI WorldCom's August Supplemental Affidavit of A. Ryan
63	988	08/30/99	AT&T's Affidavit of W. Carmody
63	989	08/31/99	Minutes of Oral Argument Held 08/31/99
63	990	09/02/99	CompTel's Follow-Up to Its Oral Argument
63	991	09/03/99	RCN's Formal Proposal That It and BA-NY Should Provide Each Other Equal Access to House and Riser Cable