

HUNTON WILLIAMS

Ms. Magalie R. Salas
July 20, 2001
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- August 6: Security Requirements Issues and Business Process Requirements
- August 7: UNE Issues (exclusive to WorldCom)
- August 8: UNE Issues (exclusive to WorldCom)

The Parties understand that the first day of mediation will take place at the Commission, and the Parties will coordinate with respect to a location for the mediation after the first day.

Thank you for your assistance. If you have any questions, please do not hesitate to call me.

Sincerely,



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KLF/ar
Enclosures

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ISSUE TRACKS

WorldCom, Cox, AT&T ads. Verizon
(Docket Nos. 00-218, 00-249, and 00-251)

TRACK 1 = Original or supplemental issues proceeding on regular schedule

TRACK 2 = Original or supplemental issues addressed by VZ motion to dismiss (subject to clarification and proceeding on regular schedule)

TRACK 3 = Original or supplemental issues on the mediation track (separate testimony schedule)

RESOLVED = "RES"

1	2	3	RES.	Statement of Issue
UNE Pricing				
II-1				Reduction Of UNE Rates
II-1-a				Economic Standard For Setting The Prices Of UNES
II-1-b				Cost Models Or Studies For UNES And Interconnection
II-1-c				Cost Assumptions And Inputs
II-1-d				Rate Schedules And Deaveraging
Non-Recurring Charges				
II-2				NRCs, Including UNE-P Conversions Or Migrations
II-2-a				Economic Standard For Establishing NRCs
II-2-b				Cost Models For NRCs
II-2-c				Cost Assumptions And Inputs
II-2-d				Rate Schedules And Deaveraging
Network Architecture				
I-1				Point of Interconnection
I-2				Direct End-Office Trunking
I-3				Reciprocal Collocation
I-4			I-4	Tandem Exhaustion; <i>resolved w/WorldCom</i>
I-7				Forecasts
III-1				Tandem Transit Service
III-2				Rates For Transit Services
III-3				Mid-Span Fiber Meet Point Interconnection
III-3-a				Mid-Span Fiber Meet Point Interconnection
		III-4		Forecasts
		III-4-a		Forecast Penalties
III-4-b				Underutilized Trunk Groups
IV-1				Third Party Transit Traffic
IV-2				Reaching Mutual Agreement On Two-Way Trunks
		IV-3		Trunk And Facility Augmentation
		IV-4		Interconnection Interval
		IV-5		Compensation For The Lease Of Interconnection Facilities
		IV-6		Meet Point Trunking Arrangements
		IV-7		911/E-911 Traffic
		IV-8		OS/DA Trunks
			IV-9	Signaling Protocol

1	2	3	RES.	Statement of Issue
		IV-10		Network Management Protocols
		IV-11		Usage Measurement
		IV-12		Network Coordination
		IV-13		Traffic Data
		IV-18		Multiplexing/Concentrating Equipment Specifications
		IV-34		Multi-Jurisdictional traffic over one trunk group
		IV-37		meet point billing arrangements
V-1				Competitive Tandem Services
V-2				Interconnection Transport
V-16				Reciprocal Tandem Services
		VI-1(A)		Trunk types
		VI-1(B)		Transmission and routing of telephone exchange access service traffic
VI-1(C)		VI-1(C)		toll free service access code traffic (<i>WCom's Answer says "resolved" – Verizon believes there remains a dispute over contract language</i>)
		VI-3(A)		compensation mechanism
VII-1				AT&T's "new" language (Schedule 4)
		VII-2		Demand management forecasts (previous agreement)
VII-3				Interconnection points/points of interconnection (definitions) -- related to issue I-1
VII-4				recip comp rates or intercarrier rates paid by ATT if ATT fails to establish IP
VII-5				rates paid by Verizon for transport to ATT IP
VII-6				interconnection facilities and hubbing at COs other than per NECA 4 tariff
		VII-7		untranslated 8YY traffic
InterCarrier Compensation				
	I-5			ISP Reciprocal Compensation
I-6				Reciprocal Compensation (Call Jurisdiction (NPA-NXXs Or End-Points))
III-5				Tandem Rate (Geographic Coverage Of CLEC Switch)
V-8				Meet Point Traffic
VII-8				end office rate vs. tandem rate
VII-9				rates for special access or private line
UNE Issues				
I-11				Termination Of Access To OSS
	III-6			UNE Combinations – Rates, Terms, Conditions
	III-7			Service Conversion To UNEs
		III-7-a		Service Conversion To UNEs – Alteration Of Equipment Or Facilities
		III-7-b		Service Conversion To UNEs – Ordering Process
III-7-c				Service Conversion To UNEs – Termination Liability
		III-8		Technically Feasible Point Of Interconnection
	III-9			Local Switching (Four Or More Lines Exception)
	III-10			Line Splitting And Line Sharing
III-11				Subloop
III-12				Dark Fiber
		IV-14		UNEs Generally (Contract Language Re: Commission's Decisions In UNE Remand, Advanced Services And Line Sharing Proceedings)
		IV-15		UNEs Generally (Contract Language Re Obligation To Provide

1	2	3	RES.	Statement of Issue
				UNEs)
		IV-16		Connection Of WCom Facility/Third Party Facilities With UNEs
		IV-17		UNE BFR Process
		IV-19		Network Interface Device
		IV-20		Unbundled Local Switching
		IV-21		Unbundled Shared And Dedicated Transport
		IV-22		Signaling System
		IV-23		Call-Related Databases
		IV-24		Directory Assistance Database
		IV-25		Calling Name (CNAM) Database
		IV-26		Tandem Switching
		IV-27		Testing Procedures At Parity
	IV-28			Collocation Of Advanced Services Equipment (DSLAMs)
		IV-29		Access To Inside Wire
		IV-80		Directory Assistance Service
		IV-81		Operator Services ("OS")
V-3				UNE-P Routing And Billing
V-4				UNE-P Routing And Billing (LATA-Wide Calling At One Rate)
V-4-a				UNE-P Routing And Billing
		V-5		Customized Routing
	V-6			DSL/Line Sharing/Line Splitting
V-7				Local Number Portability
V-9				DSL/Line Splitting/Line Sharing (Affiliate/Successors)
V-12				Number Porting (Off Hours)
V-12-a				Number Porting (Three Calendar Day Porting Interval)
V-13				Port Confirmation
		VI-1(D)		number portability
		VI-1(E)		changes in applicable law
			VI-1(F)	customer not ready work activity
		VI-1(G)		Verizon's provision of UNEs
			VI-1(H)	maintenance of UNEs
		VI-1(I)		rates and charges
		VI-3(B)		technical standards and specifications
			VI-3(C)	synchronization
VII-10				provision of loops (IDLC)
VII-11				ordering requirements for provision of combined UNEs
RIGHTS OF WAY				
		III-13		Rights of Way
		III-13(a)		Definitions
		III-13(b)		Contract Language Re: Poles, Conduits Or Rights Of Way – Parity
		III-13(c)		Contract Language Re: Attachment/Occupancy Fees; Non-Payment Or Late Payment Of Fees; Bond Requirement; Notice Of Changes In Fees
		III-13(d)		Contract Language Re: Advance Payments
		III-13(e)		Contract Language Re: Placement Of Communications Facilities; Violation; Notification; Dispute Resolution
		III-13(f)		Contract Language Re: Rights/Obligations
		III-13(g)		Contract Language Re: Licensing Procedure
		III-13(h)		Pre-License Survey And Make-Ready Work Requirements And Procedures
		III-13(i)		Construction, Maintenance And Removal Of Communications

1	2	3	RES.	Statement of Issue
				Facilities
		III-13(j)		Termination Of Licenses
		III-13(k)		Inspection Of Facilities
		III-13(l)		Unlicensed Attachment
		III-13(m)		Security Interest
		III-13(n)		Liabilities, Rights And Responsibilities In The Event Of Damage
		III-13(o)		Type, Amount And Terms Of Insurance
		III-13(p)		Non-Exclusivity; Assignment Or Transfer
		III-13(q)		Termination Of License, Responsibilities And General Term Of Licenses
		V-14		Record Access
PRICING TERMS AND CONDITIONS				
I-9				Price Caps on CLEC Services
		III-18		Tariffs v. Interconnection Agreements
		IV-30		Pricing Table v. Tariff Rates
		IV-31		Rates for Exchange Access Services
		IV-32		Subsequent Rates
		IV-33		Resale Under Tariffs
		IV-35		reciprocal compensation terms
		IV-36		itemized charges
		VI-1(J)		Section 271 (pricing attachment)
			VI-1(K)	Regulatory review of prices
			VI-3(D)	billing contact numbers
			VI-3(E)	compensation for intraLATA toll calls
			VI-3(F)	intraLATA toll free service
VII-12				detailed industry billing information (CICs)
		VII-13		Collocation billing
VII-14				reference to OBF
RESALE				
		IV-38		Resale Of Centrex, Federal And State Programs, N11 Service, Grandfathered Services, Contract Service Arrangements, Special Arrangements, And Promotions, Voicemail Service, Hospitality Service, And Telephone Line Number Calling Cards
		IV-39		Resale Generally
		IV-40		Exclusivity Of List Of Services
		IV-41		Restrictions On Resale
		IV-42		Reduced Charge Programs For The Handicapped, Indigent, Etc.; Processes For Law Enforcement And Service Annoyance Calls
V-10				Resale Of Vertical Features
		VI-1(L)		responsibility for charges
			VI-1(M)	operations matters
			VI-3(G)	700 number test lines
		VII-15		summaries of customer specific offerings
SECURITY REQUIREMENTS				
		IV-43		Physical Security
		IV-44		Contract Network Security
		IV-46		Law Enforcement Interface
BUSINESS PROCESS REQUIREMENTS				
I-8				Customer Proprietary Network Information
		III-16		Referral Announcements
		IV-47		Contact With Subscribers

1	2	3	RES.	Statement of Issue
			IV-48	Escalation And Work Center Interface Procedures And Subscriber Contact Information
			IV-49	Notification Of Changes To Retail Service Offerings
			IV-50	Essential Services And Deaf And Disabled Services
			IV-51	Application-To-Application OSS Interfaces -- Compliance With Industry Standards
			IV-52	Change Management And Control Procedures
			IV-53	Preordering, Ordering, And Provisioning Business Support At Parity
			IV-54	Help Desk/Single Point Of Contact ("SPOC")
			IV-55	Pre-Ordering, Ordering And Provisioning Order Types And Functions Per OBF Guidelines And Business Rule
		IV-56		Participation In The National Consumers Telecommunications Data Exchange ("NCTDE") For Exchange Of Information On Subscribers' Payment History
			IV-57	Single Order For Local Service, IntraLATA And InterLATA Service Per OBF Guidelines
			IV-58	Number Administration And Number Reservations
		IV-59		Electronic Copies Of Universal Service Order Codes, Alpha-Numeric Descriptions, And Feature Identifications
			IV-60	Blocking Services
			IV-61	Compliance W/OBF Guidelines And Processes
			IV-62	Premature Disconnects
			IV-63	Coordinate Cut-Overs (Hot Cuts)
		IV-64		Expedited Service Requests
		IV-65		Subscriber Premises Inspections
			IV-66	Firm Order Confirmations
			IV-67	Order Rejections
			IV-68	Service Order Changes
			IV-69	Order Completion
			IV-70	Loss Notification, Provisioning And Billing Completion Notices
			IV-71	Ordering Network Elements
			IV-72	Application-To-Application OSS Interfaces
			IV-73	Ordering And Provisioning For Resale Services And Network Elements
		IV-74		Interim, Standard And Collocation Billing
			IV-75	Access Charges Under Interim Number Portability
			IV-76	Billing Format
			IV-77	Recorded Usage Data ("RUD")
			IV-78	Repair, Maintenance, Testing And Surveillance
		IV-79		911 And E911
			IV-82	Directory Assistance And Listings Service Requests (settled except for limited for which WorldCom joints Issues V-11)
			VI-3(H)	notification of long distance carrier
			VI-3(I)	fulfillment process
		VI-3(J)		specialized routing
		VI-3(K)		cooperative testing
GENERAL TERMS AND CONDITIONS				
I-10				Termination
		III-15		Intellectual Property
		IV-45		Fraud Prevention
			IV-83	Scope Of The Agreement

1	2	3	RES.	Statement of Issue
		IV-84		Scope Of Agreement - Alteration Of Network
		IV-85		ICA vs Tariff
			IV-86	Use Of Services
			IV-87	Non-Waiver
		IV-88		Assignments And Delegations
			IV-89	Audits
			IV-90	Billing Disputes
		IV-91		Branding
			IV-92	Branding - Service Marks, Trademarks, Etc.
		IV-93		Identification of Employees On Premises Visit, Marketing Materials
		IV-94		Charges, Billing And Payment Procedures
		IV-95		Responsibility For Costs And Expenses
			IV-96	Compliance With Applicable Law
		IV-97		Confidential Information
		IV-98		Sharing Confidential Information With Retail
			IV-99	Rules Of Construction
		IV-100		Dispute Resolution
		IV-101		Binding Arbitration
			IV-102	Entire Agreement
			IV-103	Environmental Contamination
			IV-104	Good Faith Cooperation
			IV-105	Choice Of Law
		IV-106		Indemnification
		IV-107		Intellectual Property Rights
			IV-108	Use Of Logo, Trademark, Or Service Mark
			IV-109	Interconnection Agreement Is Joint Work Product
		IV-110		Migration Of Service
			IV-111	Notice Of Network Changes
			IV-112	Regulatory Approval
		IV-113		Negotiations Prompted By Changes In Law
			IV-114	Requesting New Services
			IV-115	Submission Of Agreement For Approval
		IV-116		Submission Of Agreement for Approval - Appeals
			IV-117	Costs For Obtaining Rights And Privileges
			IV-118	Relationship To Parties
		IV-119		Remedies - Equity
		IV-120		Remedies - Available Remedies
		IV-121		Remedies - Performance Standards, Metrics, And Self-Executing Remedies
			IV-122	Severability
			IV-123	Subcontracting
			IV-124	Subcontracting And Use Of Affiliates
			IV-125	Successors And Assigns
		IV-126		Taxes
			IV-127	Third Party Beneficiaries
			IV-128	Fail Waiver
		IV-129		Definitions Section
		V-11		Indemnification For Directory Listings (WorldCom joins this issue as a result of settlement on Issue IV-82)
		VI-1(N)		assurance of payment
		VI-1(O)		default

1	2	3	RES.	Statement of Issue
		VI-1(P)		discontinuance of service by CLEC
		VI-1(Q)		insurance
		VI-1(R)		references
		VI-1(S)		survival of the interconnection agreement
		VI-1(T)		technology upgrades
		VI-1(U)		territory
		VI-1(V)		use of service
		VI-1(W)		warranties
		VI-1(X)		withdrawal of services
			VI-2(A)	limitation of liability provision
			VI-2(B)	force majeure provision
		VII-16		Assurance of payment
		VII-17		transfer of telephone operations
	VII-18			performance metrics
		VII-19		Language already withdrawn by AT&T
		VII-20		billing credit for hot cut rescheduling -- <i>move to business process</i>
		VII-21		Force Majeure
		VII-22		ATT requirements for central office technician (prior agreement?)
PERFORMANCE METRICS				
	III-14			Performance Plans :
	IV-130			Performance Plans—Performance Reports, Standards And Benchmarks
MISCELLANEOUS				
		V-15		Sales of Exchanges
		VI-1(Y)		alternate billed calls
			VI-1(Z)	dialing parity -- section 251(b)(3)
		VI-1(AA)		information services traffic
			VI-1(BB)	telephone numbers
		VII-23		tariff vs. interconnection agreement (definition of terms)
		VII-24		tariff vs. interconnection agreement (definition of tariff)
		VII-25		tariff vs. interconnection agreement
VII-26				compensation when Verizon denied access to AT customer premises
		VII-27		resolved issues