



**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND CABLE**

D.T.C. 13-6

May 16, 2014

Investigation by the Department on its Own Motion to Determine whether an Agreement entered into by Verizon New England Inc., d/b/a Verizon Massachusetts is an Interconnection Agreement under 47 U.S.C. § 251 Requiring the Agreement to be filed with the Department for Approval in Accordance with 47 U.S.C. § 252

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**EVIDENTIARY RECORD AND ADMINISTRATIVE NOTICE DOCUMENTS LIST**

The following list of documents constitutes the documents that the Massachusetts Department of Telecommunications and Cable (“Department”) admitted onto the evidentiary record or took administrative notice of during the evidentiary hearing (“Hearing”) for D.T.C. Docket No. 13-6 on April 30, 2014 and May 1, 2014.

**Exhibits**

| <b>Exhibit Number</b> | <b>Document</b>  |
|-----------------------|--|
| DTC Exhibit 1         | The Settlement Agreement   |
| DTC Exhibit 2         | Traffic Exchange Agreement   |
| DTC Exhibit 3         | VoIP-to-VoIP Agreement   |
| DTC Exhibit 4         | Partial Rate Sheet Traffic Exchange Agreement  |
| Verizon MA Exhibit 1  | Direct Testimony of Eugene J. Spinelli, Sherri D. Schlabs, and Paul B. Vasington on behalf of Verizon MA, including Exhibits 1-5 thereto |
| Verizon MA Exhibit 2  | Rebuttal Testimony of Eugene J. Spinelli, Sherri D. Schlabs, and Paul B. Vasington on behalf of Verizon MA                               |
| Verizon MA Exhibit 3  | Responses of Verizon MA to information Requests CC-VZ 1-3 and 1-6  |
| Verizon MA Exhibit 4  | Responses of Comcast MA to First Information Requests of Verizon MA  |

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| Verizon MA Exhibit 5                | Letters dated June 11, 2013 from Jennifer Ross (Verizon) to: Sprint; Cbeyond Communications, LLC; tw telecom Data Services, LLC; Earthlink Business Companies; and Qwest Communications Company, LLC d/b/a/ CenturyLink; Letter dated June 12, 2013 from Jennifer Ross (Verizon) to XO Communications; and letter dated October 10, 2013 from Sherri Schlabs (Verizon) to Windstream) |
| Verizon MA Exhibit 6                | Letter dated October 24, 2013 from Peggy Rubino (Windstream) to Sherri Schlabs (Verizon) and email dated August 14, 2013 from Greg Darnell (Cbeyond) to Sherri Schlabs (Verizon)  |
| Verizon MA Exhibit 7                | Letter dated December 9, 2013 from P. Shane Muchmore (Sprint) to the Honorable John Keenan, House Chairman of the Joint Committee on Telecommunications , Utilities, and Energy   |
| Competitive Carriers (CC) Exhibit 1 | Direct Testimony of Joseph Gillan on Behalf of the Competitive Intervenors (including Attachments JPG-1 and JPG-2) - Public and Highly Confidential Versions  |
| Competitive Carriers (CC) Exhibit 2 | Rebuttal Testimony of Joseph Gillan on Behalf of the Competitive Intervenors (including Exs. JPG-3 & -4) - Public and Highly Confidential Versions  |
| Competitive Carriers (CC) Exhibit 3 | Rebuttal Testimony Of David J. Malfara, Sr. on Behalf of the Competitive Intervenors (including Exs. DJM-1 through -4) - Public and Highly Confidential Versions  |
| Competitive Carriers (CC) Exhibit 4 | FCC Report, <i>Local Telephone Competition: Status as of December 31, 2012</i> , Table 17 (released November 2013)  |
| Competitive Carriers (CC) Exhibit 5 | Verizon Reponses to Competitive Carriers' Information Requests: CC-VZ 2-5   |
| Competitive Carriers (CC) Exhibit 6 | Comcast's Responses to Competitive Carriers' Information Requests to Comcast: Set 1 Nos. 1,4,7, 14, 16, 18, 20; Set 2 No.5  |
| Competitive Carriers (CC) Exhibit 7 | Page 2 of the Comments of Comcast Corporation dated May 19, 2008, <i>In the Matter of Petition for Declaratory Ruling Whether Voice over Internet Protocol Services Are Entitled to the Interconnection Rights of Telecommunications Carriers</i> , WC Docket No. 08-56   |
| Competitive Carriers (CC) Exhibit 8 | Comments of Verizon, filed April 10, 2006, <i>In the Matter of Petition of Time Warner Cable for Declaratory Ruling that Competitive Local Exchange Carriers May Obtain Interconnection Under Section 251 of the Communications Act of 1934, as Amended, to Provide Wholesale Telecommunications Services to VoIP Providers</i> , FCC WC Docket No. 06-55                             |
| Competitive Carriers (CC) Exhibit 9 | Web page of the Association for Telecommunications Industry Solutions (ATIS) listing its board of directors, accessed on March 26, 2014   |

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|--------------------------------------|---|
| Competitive Carriers (CC) Exhibit 10 | Pages 4-5 of the Comments of the Alliance for Telecommunications Industry Solutions, dated July 8, 2013, filed in <i>In the Matter of Technology Transitions Policy Task Force Seeks Comment on Potential Trials</i> , GN Docket No. 13-5 |
| Sprint Exhibit 1                     | Direct Testimony of James R. Burt dated January 15, 2014 (including exhibits)   |
| Sprint Exhibit 2                     | Rebuttal Testimony of James R. Burt dated February 5, 2014 (including exhibits)   |
| Sprint Exhibit 3                     | Sprint Response to D.T.C. 1-2, dated April 3, 2014 with Joint Submission and excerpts from Interconnection Agreement referenced in Paragraph 5 of Joint Submission  |

### **Information Requests without Exhibit Number**

Responses of Verizon MA to First Set of Information Requests of the Department:

- D.T.C. – VZ 1-1
- D.T.C. – VZ 1-2
- D.T.C. – VZ 1-3
- D.T.C. – VZ 1-4
- D.T.C. – VZ 1-5
- D.T.C. – VZ 1-6
- D.T.C. – VZ 1-7
- D.T.C. – VZ 1-8
- D.T.C. – VZ 1-9
- D.T.C. – VZ 1-10
- D.T.C. – VZ 1-11
- D.T.C. – VZ 1-12
- D.T.C. – VZ 1-13

Responses of Verizon MA to Second Set of Information Requests of the Department:

- D.T.C. – VZ 2-1
- D.T.C. – VZ 2-2

Responses of Sprint to First Set of Information Requests of the Department:

- D.T.C. – S 1-1

### **Administrative Notice**

Stipulation of Dismissal of Count V of Plaintiff's Complaint, *Sprintcom, Inc. v. Ill. Commerce Comm'n*, No. 1:13-cv-06565 (N. D. Ill. Feb. 28, 2014).

Comments of COMPTTEL, *In re Technology Transition Policy Task Force*, GN Docket No. 13-5, (July 8, 2013).

Reply of Sprint Nextel Corporation, *In re Connect Am. Fund, et al.*, WC Docket No. 10-90, *et al.* (Mar. 30, 2012).

Comments of Sprint Nextel Corporation, *In re Connect Am. Fund, et al.*, WC Docket No. 10-90, *et al.* (Feb. 24, 2012).

Comments of Verizon, *In re Connect Am. Fund, et al.*, WC Docket No. 10-90, *et al.* (Feb. 24, 2012).