

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

TRACFONE WIRELESS, INC.)	
Annual Verification of SafeLink Wireless)	D.T.C. 09-9
Lifeline Subscribers)	

TRACFONE WIRELESS, INC.'S WITNESS LIST AND EXHIBIT LIST

TracFone Wireless, Inc. ("TracFone"), hereby files its witness and exhibit lists for the evidentiary hearing on the above-captioned case in accordance with the Procedural Order.

TracFone will call the following individual as a witness: Jose Fuentes, TracFone Director of Government Relations.

TracFone plans to introduce the following documents as exhibits:

- 1) Notice of Filings Annual Audit Report, November 17, 2009
- 2) Attachment 1 to Annual Audit Report (Letter regarding Annual Lifeline Certification and Verification.
- 3) Attachment 2 to Annual Audit Report (Annual Lifeline Certification & Verification Form for Massachusetts.
- 4) Attachment 3 to Annual Audit Report (Random Sample Survey for Massachusetts.
- 5) Attachment 4 to Annual Audit Report (Required Massachusetts verification Forms for Verified Customers).
- 6) Attachment 5 to Annual Audit Report (SafeLink Wireless® Certification Policy and Procedures with attachments relevant to Massachusetts). **THIS EXHIBIT IS CONFIDENTIAL.**
- 7) Attachment 6 to Annual Audit Report (SafeLink Wireless® Verification Policy and Procedures. **THIS EXHIBIT IS CONFIDENTIAL.**

- 8) TracFone Wireless, Inc.'s Responses to First Set of Information Requests of the Department of Telecommunications and Cable, including attached exhibits. (PUBLIC VERSION)
- 9) TracFone Wireless, Inc.'s Responses to First Set of Information Requests of the Department of Telecommunications and Cable, including attached exhibits. **THIS EXHIBIT CONTAINS CONFIDENTIAL INFORMATION IN RESPONSES TO D.T.C. 1-30, D.T.C. 1-31, AND D.T.C. 1-32 AND EXHIBITS D.T.C. 1-28(C) AND D.T.C. 1-32.**
- 10) TracFone Wireless, Inc.'s Supplemental Responses to First Set of Information Requests and Responses to Second Set of Information Requests of the Department of Telecommunications and Cable, including attached exhibit.
- 11) Cross-examination or rebuttal exhibits, as necessary.
- 12) Any documents exchanged by the parties after the date of this Exhibit List.
- 13) Summary and demonstrative exhibits created from underlying documents, as necessary.
- 14) Without waiving TracFone's objections to relevance or materiality, any exhibit introduced, identified or offered by the Department or any other party.

Respectfully submitted,



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April 6, 2010

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing TracFone Wireless, Inc.'s Witness List and Exhibit List was served electronically and by overnight delivery to the persons listed below, on this 6th day of April, 2010.

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/s/ Raymond Lee