

PUC LATE-FILED EXHIBITS

Docket No. C-2010-2158408 / C-2010-2158409

Hearing Date February 24, 2010

Judge Susan Colwell

Hearing held in Harrisburg

Exhibit No. see attached

Reporter J.R.A. Metcalf

1. Above exhibit to be supplied to reporter by:

2. Above exhibit to be filed directly with PUC by:

Additional Comments:

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COMMONWEALTH OF PENNSYLVANIA
BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

-----x
In the matter of: :
: Docket Nos.
Buffalo - Lake Erie Wireless Systems :
Company, LLC v. Verizon Pennsylvania, : C-2010-2158408
Incorporated & Verizon North, : C-2010-2158409
Incorporated. Petition for Emergency :
Relief. :
Evidentiary Hearing. :

-----x
Pages 1 through 153 Hearing Room Three
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17110

Wednesday, February 24, 2010

Met, pursuant to notice, at 10:04 a.m.

BEFORE:

SUSAN D. COLWELL, Administrative Law Judge

APPEARANCES:

DEANNE M. O'DELL, Esquire
Eckert Seamans Cherin & Mellott LLC
213 Market Street, Eighth Floor
Harrisburg, Pennsylvania 17101
(For the Petitioner, Buffalo - Lake Erie
Wireless Systems Company, LLC)

SUZAN D. PAIVA, Esquire
Verizon
1717 Arch Street, 17W
Philadelphia, Pennsylvania 19103
(For the Respondents, Verizon Pennsylvania,
Incorporated & Verizon North, Incorporated)

Commonwealth Reporting Company, Inc.
700 Lisburn Road
Camp Hill, Pennsylvania 17011

E X H I B I T I N D E X

NUMBER FOR IDENTIFICATION IN EVIDENCE

Administrative Law Judge's

(None.)

BLEW's

1				
2				
3				
4				
5				
6	No. 1	(Photocopies of 3 Checks	20	36
7		Payable to Verizon)		
8	No. 2	(Pages 7 & 8 of 5/17/2006	22	152
9		Invoice from Verizon)		
10	No. 3	(Excerpt of Verizon North,	25	36
11		Inc. Tariff)		
12	No. 4	(Excerpt of Verizon	25	36
13		Pennsylvania, Inc. Tariff)		
14	No. 5	(E-Mail from Verizon to BLEW)	60	--
15	No. 6	(1/26/2010 Invoice from BLEW)	77	89
16	No. 7	(Page 97 of 10/17/2005	78	89
17		Invoice from Verizon)		
18	No. 8	(Page 101 of 12/17/2007	80	89
19		Invoice from Verizon)		
20	No. 9	(Page 64 of 2/17/2008	81	89
21		Invoice from Verizon)		
22	No. 10	(Page 30 of 8/17/2009	81	89
23		Invoice from Verizon)		
24	No. 11	(Photocopies of Checks	83	89
25		Payable to Verizon CABS)		

FORM 2

E X H I B I T I N D E X (Continued)

NUMBER FOR IDENTIFICATION IN EVIDENCE

Verizon's

1				
2				
3				
4	No. 1	(1/9/2004 Interconnection	92	109
5		Agreement Between Verizon		
6		Pennsylvania, Inc. & BLEW)		
7	No. 2	(1/9/2004 Interconnection	92	109
8		Agreement Between Verizon		
9		North, Inc. & BLEW)		
10	No. 3	(1/19/2006 Letter to	98	109
11		David P. Tews)		
12	No. 4	(History of BLEW Payments	112	132
13		to Verizon between April 2005		
14		and December 2009-Proprietary)		
15	No. 5	(First Two Pages of Each of	114	132
16		Eleven Bills-Proprietary)		
17	No. 6	(Aging Report for BLEW Bills	114	132
18		Issued After 1/8/2010-Proprietary)		
19				
20				
21				
22		Any reproduction of this transcript		
23		is prohibited without authorization		
24		by the certifying reporter.		
25		***		

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AND/OR EXHIBIT(S)
MAY BE VIEWED IN THE
COMMISSION'S
FILE ROOM**