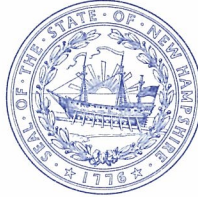


THE STATE OF NEW HAMPSHIRE

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Graham J. Morrison
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EXECUTIVE DIRECTOR
AND SECRETARY
Debra A. Howland



PUBLIC UTILITIES COMMISSION
21 S. Fruit Street, Suite 10
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Tel. (603) 271-2431

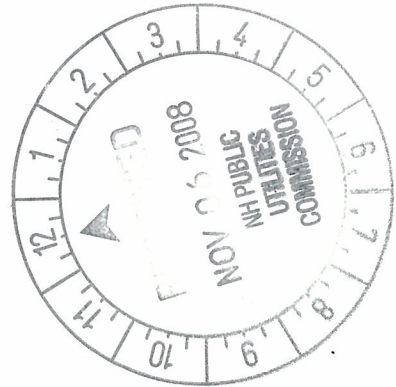
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TDD Access: Relay NH
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Website:
www.puc.nh.gov

November 5, 2008

Debra A. Howland
Executive Director
New Hampshire Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, New Hampshire 03301



Re: DT 06-067 BayRing Communications Access Charges

Dear Ms. Howland:

This letter is to provide you with a summary of a technical session held in the above-referenced docket on November 5, 2008.

A technical session was held on Wednesday, November 5, 2008, in Docket No. DT 06-067 pursuant to Commission Order No. 24,913. Participants included representatives from Verizon, BayRing Communications, One Communications, AT&T, Global Crossing, Sprint Nextel, XO Communications, FairPoint Communications and Staff. Participants agreed on a proposed procedural schedule, including briefing on the issues of applicable reparations period(s) and interest rate(s), and a uniform method for calculating amounts at issue in this proceeding.

Calculation Method

Global Crossing, XO Communications, and Sprint agreed to submit preliminary estimates of disputed charges by November 6, 2008 to Verizon and Staff. All other parties submitted updated preliminary estimates at the technical session or shortly thereafter. All participants agreed to treat the preliminary estimates as proprietary information.¹

Both Verizon and the carriers will submit calculations of disputed carrier common line charges in Excel format, by disk or e-mail and on paper, in accordance with the following guidelines:

¹ Staff recommends that the updated estimates of carriers who were parties to Phase I proceedings be treated as confidential pursuant to their original estimates and RSA 378:43 confidentiality requests filed with the Commission in January 2007, and that Global Crossing, XO Communications, and Sprint file requests for confidential treatment pursuant to RSA 378:43, I and II when they submit their preliminary estimates.

- month-by-month calculations showing the difference between carrier common line minutes billed and local switching minutes billed, multiplied by the carrier common line rate of \$.026494 per minute;
- monthly calculations will begin in August 2003 for BayRing and April 2004 for all other carriers and be computed through March 2008. Verizon and FairPoint will work together to determine whether Verizon received revenue from March 2008 bills and the Commission will determine the appropriate reparations period for each carrier;
- monthly calculations will be based on the invoice period; and
- carriers will determine whether additional minutes need to be counted for termination of certain wireless calls and whether a dispute with FairPoint over these charges exists.

Calculations of refunds and/or credits based on disputed charges as well as other applicable adjustments will be fully described, with explanations as needed. To the extent any carrier claims that FairPoint owes a credit or refund, that carrier will deliver to FairPoint on a confidential basis information supportive of the claims in accordance with the above referenced guidelines.

Proposed Procedural Schedule

Participants agreed on the following proposed procedural schedule:

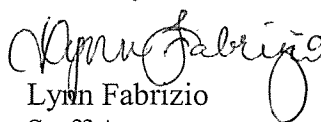
Dec. 19, 2008	Briefs and Calculations of Disputed Charges Due
Jan. 9, 2008	Reply Briefs Due
Jan. 23, 2008	Calculations of Refunds/Credits Owed by Verizon Due
Feb. 11-12, 2008	Break-Out Sessions with Verizon, Claimants, and Staff (as necessary)

Schedule of February Break-Out Sessions

	<u>February 11, 2008</u>	<u>February 12, 2008</u>
9-11am	BayRing	Sprint
11:15-1:15pm	AT&T	XO Communications
1:15-2:15pm	Lunch	Lunch
2:15-4:15pm	One Communications	Global Crossing

Thank you for your consideration of this matter. Please do not hesitate to contact me at 603.271.6030 if you should have any questions.

Sincerely,


Lynn Fabrizio
Staff Attorney