

REDACTED

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**VERIZON ACCESS TRANSMISSION SERVICES' RESPONSES TO FLORIDA
PUBLIC SERVICE COMMISSION AUDIT DOCUMENT/RECORD REQUEST
October 24, 2013**

11/5/13

MCImetro Access Transmission Services LLC d/b/a Verizon Access

Transmission Services (Verizon Access) responds as follows to the Florida Public Service Commission's Audit Document/Record Request:

- 1. Provide a copy of your total company trial balance for 2012.

RESPONSE:

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Verizon Access Transmission Services (TA005)
Regulatory Assessment Fee Review
Undocketed: ACN 13-274-1-1
Description: Doc Req 1

This information is been submitted under a claim of confidentiality.

- 2. If you have a separate trial balance for this division, provide it for 2012 also.

RESPONSE: See response to Item No. 1.

- 3. Provide a copy of your 2012 audited financial statements if you are audited.

RESPONSE: Verizon Access is not audited as a separate legal entity, but is included as part of the overall Verizon Communications audit. Verizon Communications Inc.'s financial reports are being produced with this response as Attachment A.

- 4. If the total of the revenue accounts on your 2012 trial balance do not agree with the total revenue on your 2012 Regulatory Assessment Fee Return (RAF) because you provide service to several states, provide additional schedules that break down your revenue and expenses by state. Please show all state balances. This schedule must agree with both the RAF return and the trial balance.

COM _____
AFD _____
APA _____
ECO _____
ENG _____
GCL _____
IDM _____
TEL 1 _____
CLK _____

SOURCE 

10-1.1

01/5/13

RESPONSE: See response to Item No. 1.

5. If the account balances in the trial balance do not trace to the total revenue on your 2012 RAF return, provide a reconciliation and the reasons.

RESPONSE: See response to Item No. 1.

6. Provide documentation that shows how you determined the intrastate amount on 2012 RAF. If they are actual amounts, provide a copy of the reports from the billing system that you obtained them from. If they are based on an allocation percentage, provide the allocation percentage and supporting documentation for how it was calculated. Please include the billing summary reports that show the number of calls or dollars for calls in Florida broken down by local service, intrastate, interstate and international.

RESPONSE: Verizon Access will provide responsive information by November 26, 2013. This information will be submitted under a claim of confidentiality.

See WP 11.0

7. If your 2012 return includes an amount for "Amounts Paid to Other Companies", please include the documentation you used to arrive at this number. Provide summaries from the bills paid to the companies that show the local and intrastate dollars included on the bill.

RESPONSE: Verizon Access will provide responsive information (to the extent it is available) for the first sentence of Item 7 by November 26, 2013. This information will be submitted under a claim of confidentiality.

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8. Provide "Sales for Retail" amounts for 2012 and show where these amounts are in the trial balance. Also provide the worksheets that show the jurisdictional split and any support for the allocation.

11/5/13

RESPONSE: See response to Item No. 1.

9. Provide collocation revenues for 2012 and the account in the trial balance that they are included in.

RESPONSE: Verizon Access will provide collocation revenues (to the extent this information is available) by November 26, 2013. This information will be submitted under a claim of confidentiality.

See 11.0

REDACTED This information is been submitted under a claim of confidentiality.

10. Provide detail for your private line revenue from your billing system that breaks it down by intralata and interstate.

RESPONSE: Verizon Access will provide private line revenues (to the extent this information is available) by November 26, 2013. This information will be submitted under a claim of confidentiality.

Verizon Access Transmission Services (TA005)
Regulatory Assessment Fee Review
Undocketed; ACN 13-274-1-1
Description: *Doc Req 1*

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SOURCE _____

11-13

Verizon Access Transmission Services (TA005)
Regulatory Assessment Review
Undocketed: ACN 13-274-1-1
Description: *Doc Req 2*

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VERIZON ACCESS TRANSMISSION SERVICES' RESPONSES TO FLORIDA
PUBLIC SERVICE COMMISSION AUDIT DOCUMENT/RECORD REQUEST
February 27, 2014

02/28/14

MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services (Verizon Access) responds as follows to the Florida Public Service Commission's Audit Document/Record Request:

Trend Analysis for Regulatory Assessment Fees for the years 2009 through 2012

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02/28/14

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Verizon Access Transmission Services (TA005)
Regulatory Assessment Fee Review
Undocketed; ACN 13-274-1-1
Description: Doc Req 2



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**VERIZON ACCESS TRANSMISSION SERVICES' RESPONSES TO FLORIDA
PUBLIC SERVICE COMMISSION AUDIT DOCUMENT/RECORD REQUEST
DECEMBER 6, 2013**

01/27/14

MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services (Verizon Access) responds as follows to the Florida Public Service Commission's Audit Document/Record Request:

6. Provide documentation that shows how you determined the intrastate amount on 2012 RAF. If they are actual amounts, provide a copy of the reports from the billing system that you obtained them from. If they are based on an allocation percentage, provide the allocation percentage and supporting documentation for how it was calculated. Please include the billing summary reports that show the number of calls or dollars for calls in Florida broken down by local service, intrastate, interstate and international.

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Verizon Access Transmission Services (TA005)
Regulatory Assessment Fee Review
Undocketed; ACN 13-274-1-1
Description: *Relinquished*

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41-1

Verizon Access Transmission Services (TA005)
Regulatory Assessment Fee Review
Undocketed; ACN 13-274-1-1
Description: *Revenue*

Below is the summary of Intrastate Revenues by Tax Charge Group obtained from the Tax System used to determine the amount reported on the revised 2012 RAF that will be filed by Dec 13, 2013. *1/27/14*

Tax Charge Group	Tax Charge Group Description	Revenue Amount (\$)
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Verizon Access Transmission Service (A005)
Regulatory Assessment Fee Recovery
Undocketed; ACN 13-274-1-1
Description: *Revenue*

7. If your 2012 return includes an amount for "Amounts Paid to Other Companies", please include the documentation you used to arrive at this number. Provide summaries from the bills paid to the companies that show the local and intrastate dollars included on the bill.

1/27/14

RESPONSE:

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41-2

Verizon Access Transmission Serv (TA005)
Regulatory Assessment Fee Review
Undocketed; ACN 13-274-1-1
Description: *Revenue*

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Verizon Access Transmission Services (TA005)
Regulatory Assessment Fee Review
Undocketed; ACN 13-274-1-1
Description: Revenue

REDACTED

9. Provide collocation revenues for 2012 and the account in the trial balance that they are included in.

RESPONSE:

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41-2.2

10. Provide detail for your private line revenue from your billing system that breaks it down by intralata and interstate.

Ⓢ 1/27/14

RESPONSE: Please see IntraState Private line revenue data below

<u>Tax Charge Group</u>	<u>Tax Charge Group Description</u>	<u>Total (\$)</u>
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Verizon Access Transmission Services (TA005)
Regulatory Assessment Fee Review
Undocketed; ACN 13-274-1-1
Description: *Revenue*

