

ORIGINAL

REDACTED

*undocked*

*Public Inspection  
Copy*

CMP \_\_\_\_\_

COM \_\_\_\_\_

CTR \_\_\_\_\_

ECR \_\_\_\_\_

GCL \_\_\_\_\_

OPC \_\_\_\_\_

RCA \_\_\_\_\_

SCR \_\_\_\_\_

SSA \_\_\_\_\_

SEC   /  

OTH \_\_\_\_\_

DOCUMENT NUMBER - DATE

10415 NOV 13 8

FPSC-COMMISSION CLERK





10/21/06  
SMP

PBL

Title: Reconciliation

Req 1

TI 731

MCI WorldCom Network Services

As Filed

Corrected

Intrastate Revenue

Intrastate Revenue

See annex  
return  
2-2  
+  
4-2 p 2

[Redacted] 4-2

# [Redacted]

4-2  
[Redacted]

[Redacted]

4-2  
[Redacted]

4-2  
[Redacted]

ID: NOV 04 05 16:59 No. 002 P. 04

41		
42	Source	Req
43		

4-2

Title: Samir Tal Ray

*WJH/06*  
*ATP*

Req 1

NTU  
 Explanation 41-5  
 42-2  
 41-1b  
 41-2  
 41-3  
 41-4  
 41-5  
 41-6  
 41-7  
 41-8  
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 41-100

\* Filed annually up 42-2-1

NOV 04 '05 17:05 No. 002 P. 12 ID:

10		
11	Source Req	41-2
12		
13		

10/18/06

JMP

Title: Reconciliation

Req 1

TJ032

MCI WorldCom Communications

As Filed

Corrected

See amended  
let. 2-3

Interstate Revenue

Intrastate Revenue \* 4-32 P

[Redacted] 4-3

[Redacted] Diff

Diff

See \* items

This is net of SCA's.

Exclusions

represents net of

SCA

[Redacted]

[Redacted] \* report.

\*\*

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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[Redacted]

[Redacted]

[Redacted]

\*\*

[Redacted]

\*\*

[Redacted]

[Redacted]

[Redacted] 4/3

[Redacted]

NOV 04 05 17:01 No. 002 P.06

ID:

X - amt net of SCA  
Source: Reg

4/3

W  
8/11/06

PPH

Title: SUMMARY Rev

HP

1/3/11  
1/3/11  
4/3/11  
Key 1  
1/3/11

Source Reg

4-3  
2

109 2  
3

MCI CONFIDENTIAL

MCI Inc  
SCA Calculation

Source: Reg 2.

12/22 - needles did not provide sources for circled amts, spoke  
to Donna, she will ask Nancy. (Nancy said she would

91-3  
4



MCI CONFIDENTIAL

1H 2005 Revenues

41-3  
4

2

CONFIDENTIAL

CONFIDENTIAL

Total US SCA

2

CONFIDENTIAL

CONFIDENTIAL

41-3  
4

CONFIDENTIAL

CONFIDENTIAL

MCI Telecommunications  
Product Level Summary  
Spec Cust Arrangement



CONFIDENTIAL

CONFIDENTIAL

MCI Telecommunications  
Product Level Summary  
Spec Cust Arrangement

[REDACTED]

41-3  
4

[REDACTED]

CONFIDENTIAL

Page 2

MCI CONFIDENTIAL

MCI Inc.  
Billing Systems

77731

[REDACTED]  
[REDACTED] supports Option 1... products, including...  
[REDACTED] and select internet DSL products.

77731

[REDACTED]  
[REDACTED] billing for select...

77731

[REDACTED] (E&P) supports circuit... provisioning  
[REDACTED] and billing for... products, including...  
[REDACTED] Delay, ATM, Private IP, E... DSL, internet...  
[REDACTED] feature-based  
[REDACTED] services.

-A005

[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED] provisioning  
[REDACTED] support for Option 2... provisioning

[REDACTED]  
[REDACTED] Dial Web Hosting,...

77731

[REDACTED]  
[REDACTED] involves many...  
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

41-4  
1  
2

11/11

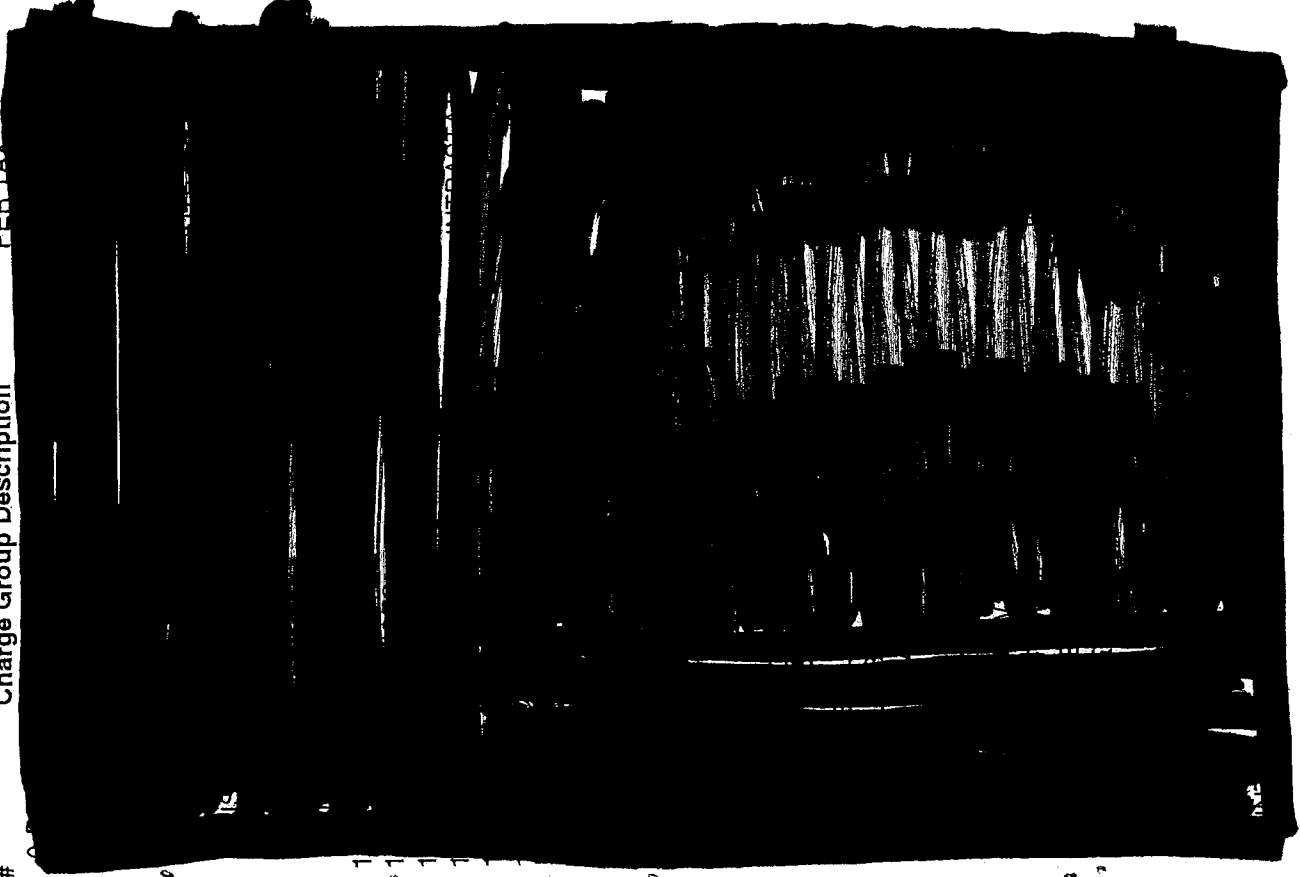
• represents exclusions/  
non-ref

See 44-4  
3

MCI CONFIDENTIAL

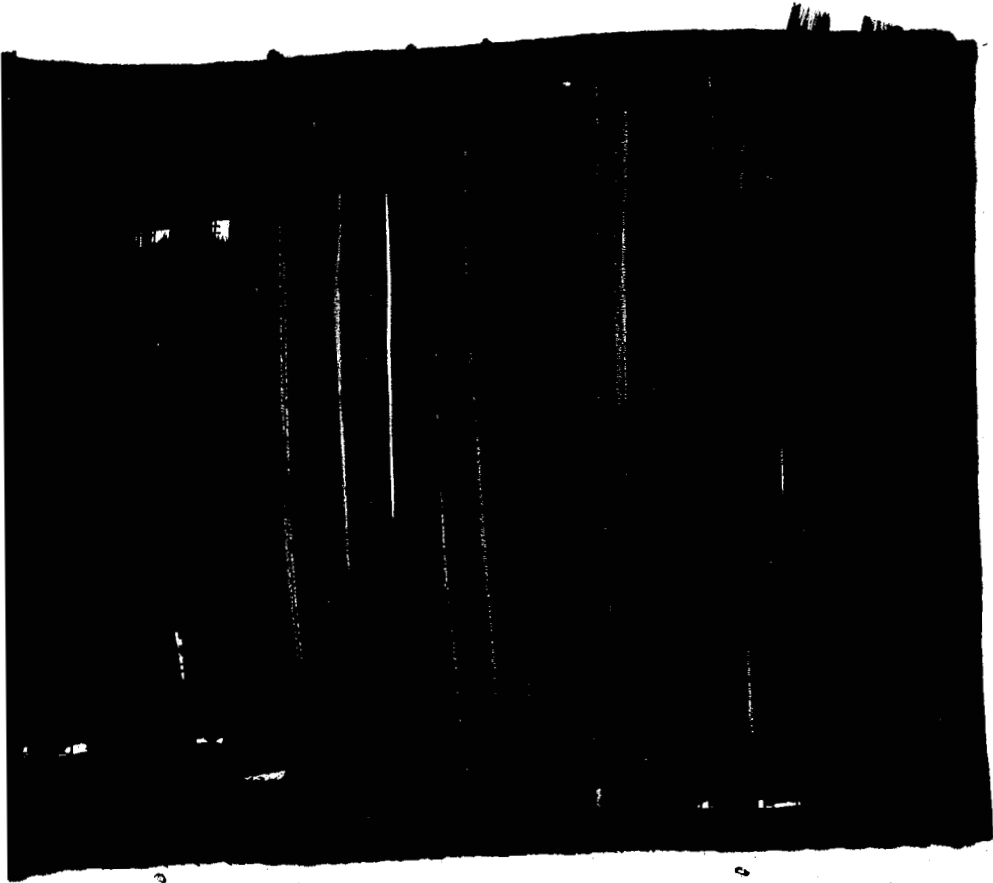
MCI Inc. Charge Group Description PER TAX

Group #



414  
0





MCI CONFIDENTIAL

4/1

2

Title: Exclusions

1/18/11/06  
JHP

MCI Confidential

Reg 2

MCI Inc.  
FL PUC  
1H 2005  
Regulatory/Jurisdictional Exclusions

Billing System	Excluded Amount	Charge Group - Description
----------------	-----------------	----------------------------

4-3  
1

5-7  
requested  
verbally  
on 12/12 an  
explanation of  
\* norms with  
an example.

MCI Confidential

Total Collocation  
Space \$ 22,051

See 5-7 for  
guideline from  
analyst.

41		
42	Source: Reg 2	4-4
43		3

\_\_\_\_\_ *ABZ* \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_

*or process*

\_\_\_\_\_ *WP* \_\_\_\_\_  
\_\_\_\_\_ *8/1/04* \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_

Title: Access Ref

*Reg 3*

MCI CONFIDENTIAL - summary

State Type 1/05 to 6/05 intra 1/05 to 6/05 inter 1/05 to 6/05 Total



*4/1-1*

MCI CONFIDENTIAL

41			
42	<i>Source Reg 3</i>		
43			<i>4-5</i>

MCI CONFIDENTIAL - UNE-P detail

<u>State</u>	<u>Carrier Name</u>	<u>Jurisdiction</u>	<u>Traffic Type</u>	<u>200501</u> <u>Usage Charge</u>	<u>200502</u> <u>Usage Charge</u>	<u>200503</u> <u>Usage Charge</u>	<u>200504</u> <u>Usage Charge</u>	<u>200505</u> <u>Usage Charge</u>	<u>200506</u> <u>Usage Charge</u>	<u>Total</u> <u>Usage Charge</u>
		INTERSTATE	ORIGMTS				\$ 0.01	\$ 0.11	\$ 0.01	\$ 0.13

1/17/05

2

1/5



45

4

5

413  
11





7

415  
171

8

$\frac{413}{11}$





MCI CONFIDENTIAL - UNE-P detail

41-5  
1

41-5  
1-1

MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 12/31/04

rw  
8/11/06  
chip

Title: Access Box

pph

MCI CONFIDENTIAL - RecipComp detail

State	Carrier Name	Jurisdiction	Traffic Type	Usage Charge	200501	200502	200503	200504	200505	200506	Total
-------	--------------	--------------	--------------	--------------	--------	--------	--------	--------	--------	--------	-------



4/5  
1

MCI CONFIDENTIAL - RecipComp detail

Source: Rec 3

4/5  
1-2

MCI CONFIDENTIAL - meet point detail

Account Name	Jurisdiction	Traffic Type	200501 Usage Charge	200502 Usage Charge	200503 Usage Charge	200504 Usage Charge	200505 Usage Charge	200506 Usage Charge	Total Usage Charge
--------------	--------------	--------------	------------------------	------------------------	------------------------	------------------------	------------------------	------------------------	-----------------------

02/05

2

$\frac{415}{1-3}$



3

45  
13

415  
T-3



415  
13



INTRASTATE Total  
Grand Total

MCI CONFIDENTIAL - meet point detail

41-  
1

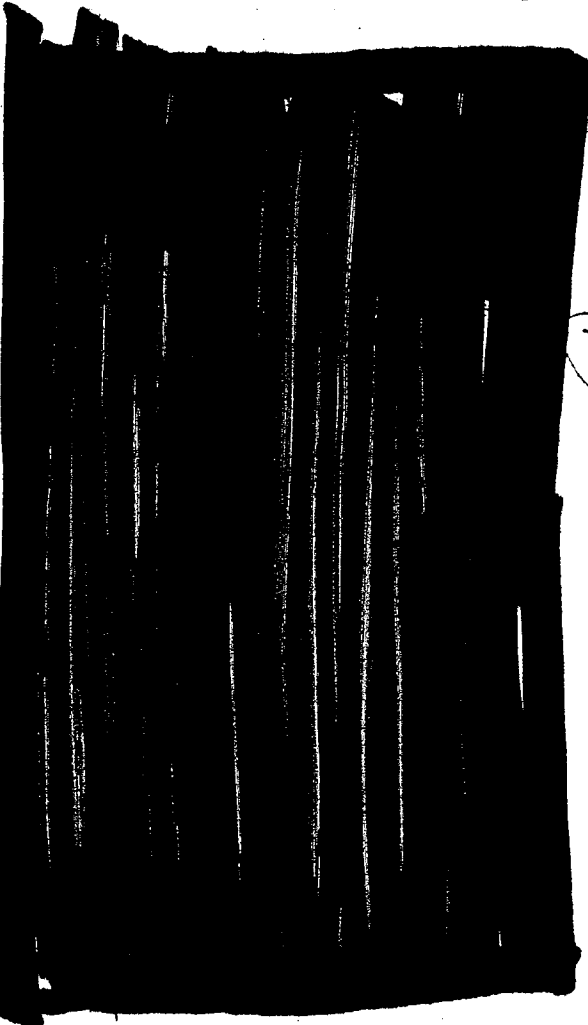
W/F

✓



CONFIDENTIAL

CONFIDENTIAL



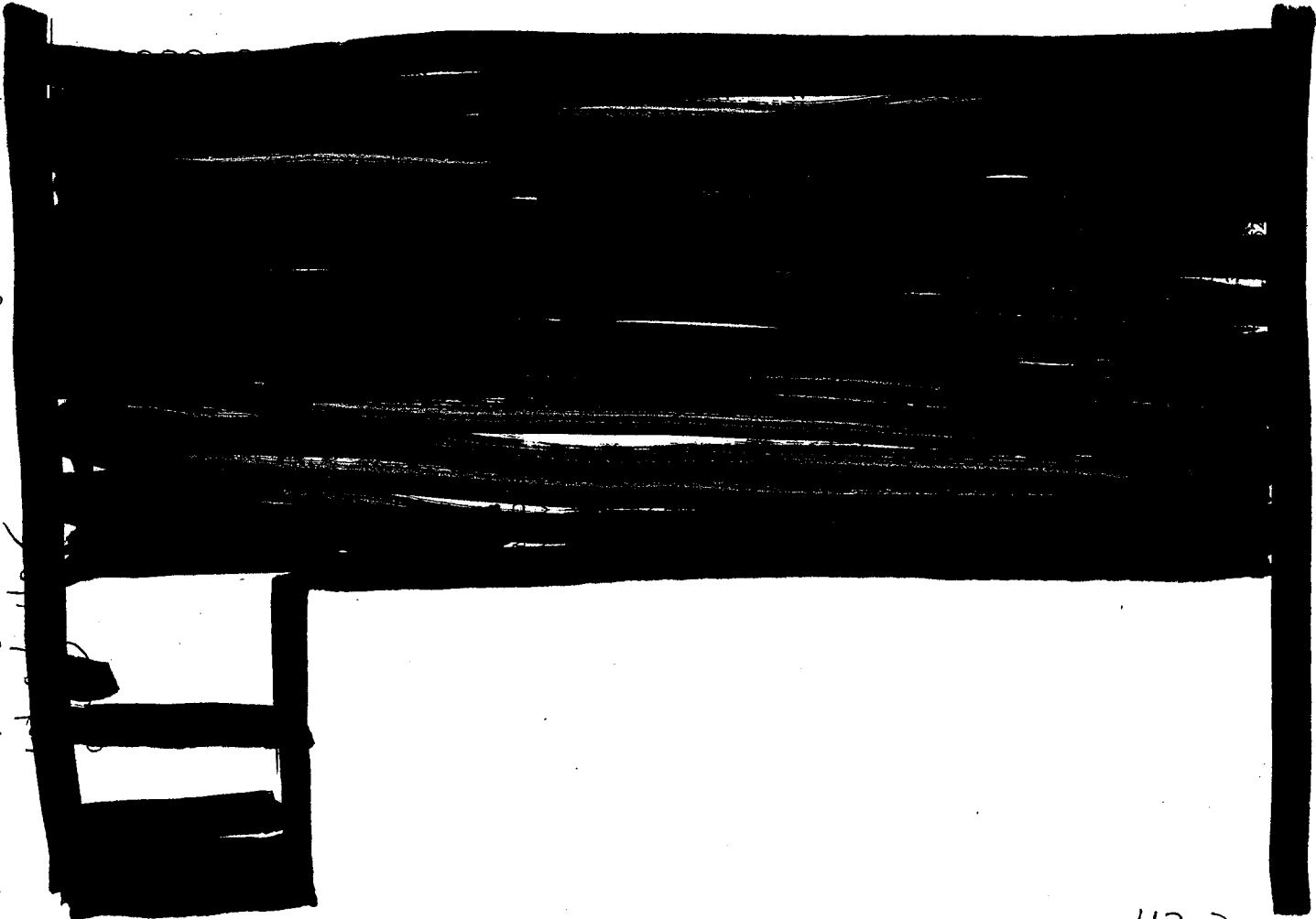
(P)

(P)

Floor

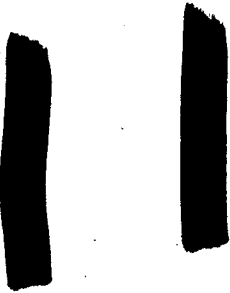
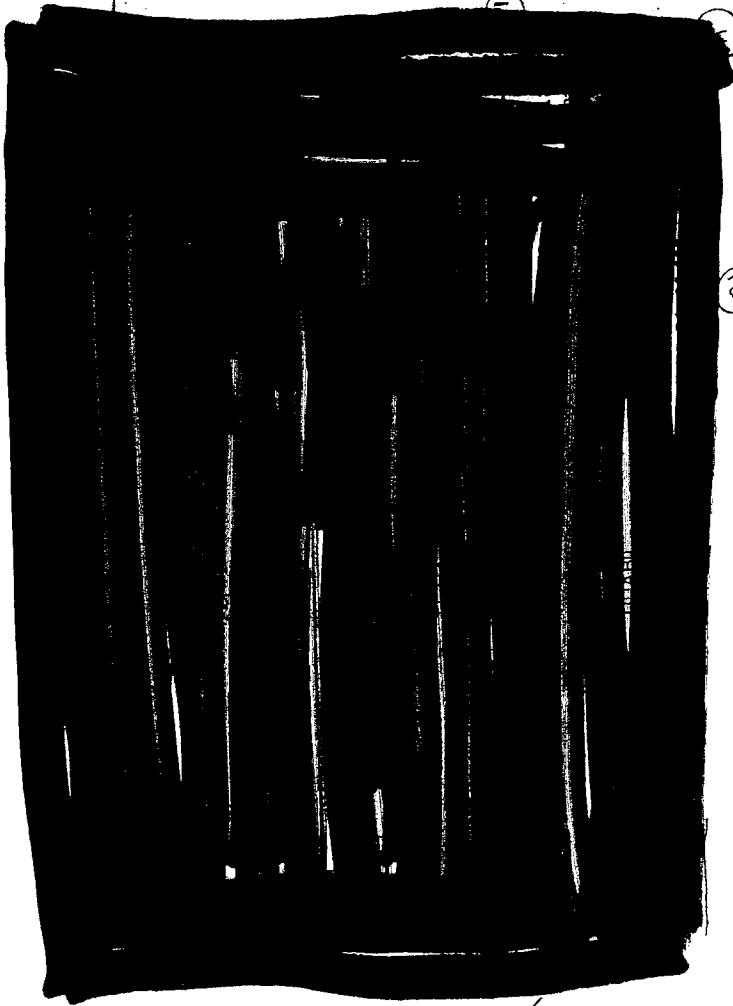
42-2

2



CONFIDENTIAL





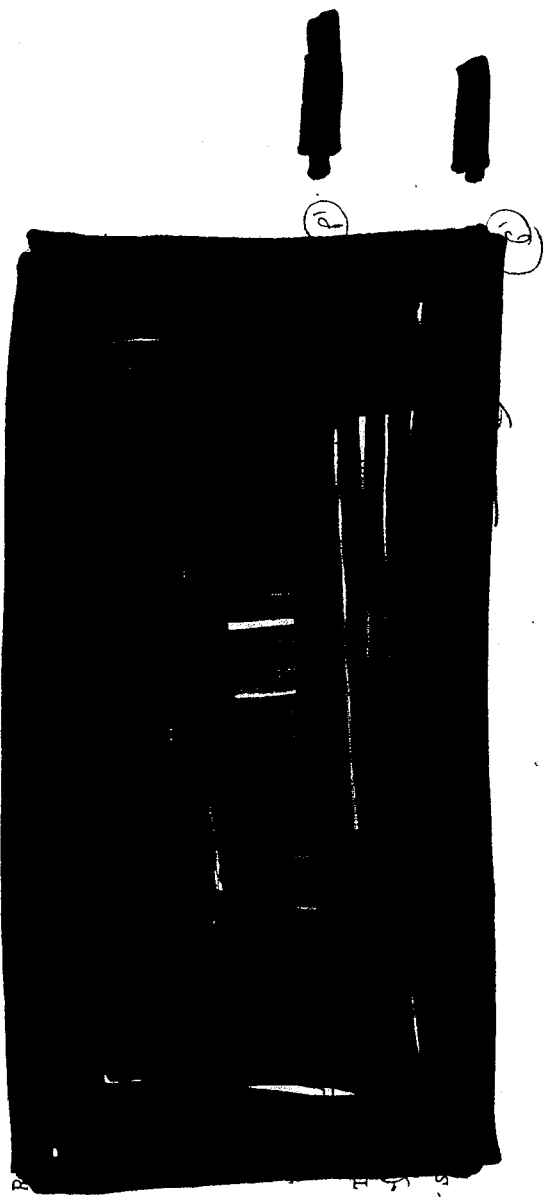
CONFIDENTIAL

13/

42-2

4

CONFIDENTIAL



(P)

(S)

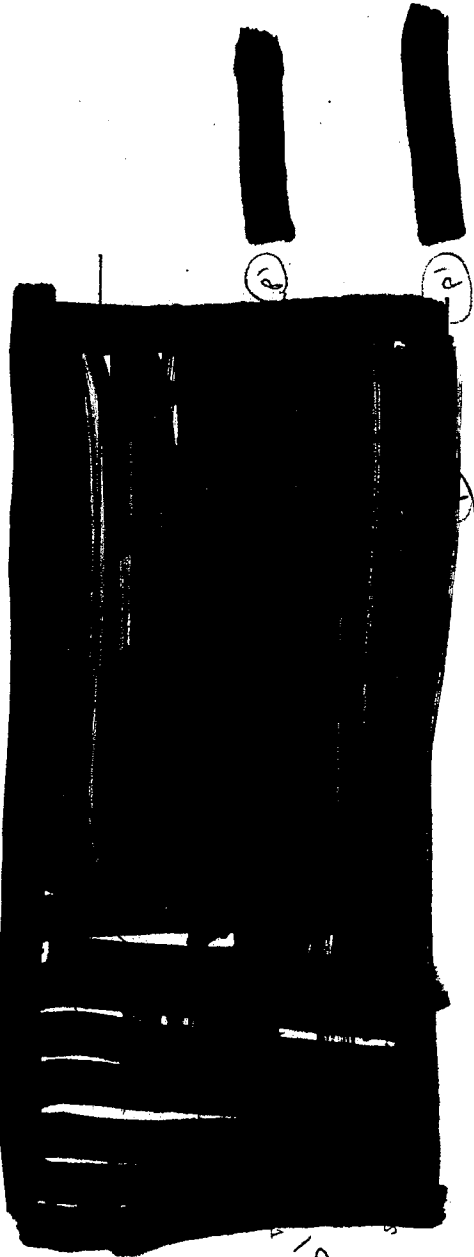
50

1/20/50  
1/20/50  
1/20/50

112

✓





CONFIDENTIAL

100  
8/11/06  
KLP

MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 12/31/05

Title: Rec of Gross Rev

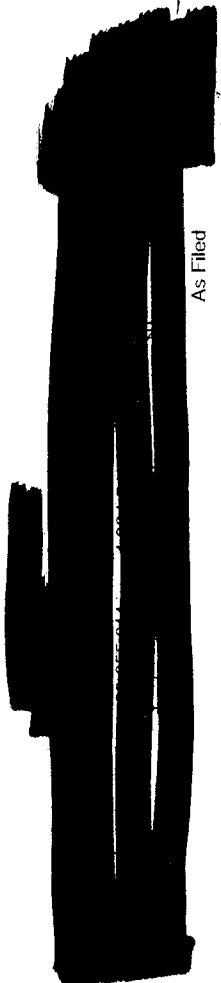
To File  
TA005

R7

Total Intra/Inter

**MCI CONFIDENTIAL**

MCIMETRO ACCESS TRANSMISSION SERVICES  
1H 2005 REVENUES



- see 41-11 - Disclosure

41-1

As Filed

**MCI CONFIDENTIAL**

41		
42	Source: Reg 7	42-2
43		1-1

MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 12/31/05

*Page 106*  
*#P*

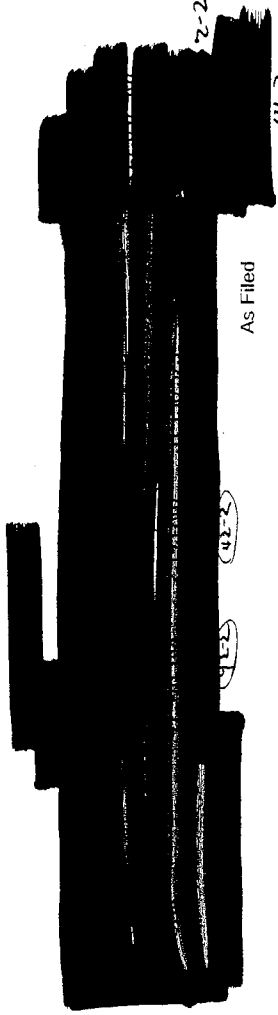
Title: *Doc of Gross Rev*  
*to Allen*  
*TI731*

*27*

**MCI CONFIDENTIAL**

*Total Intra/Inter*

MCI WORLDCOM NETWORK SERVICES  
1H 2005 REVENUES



*2-211 - amended return*

As Filed

*41-2*

**MCI CONFIDENTIAL**

*Source: Page 7*

*42-2*  
*2*

MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 12/31/05

*kw  
jll/106  
EXP*

*pbl*

Title: *Rev of Gross Rev  
to Filers*

*TJ032*

*27*

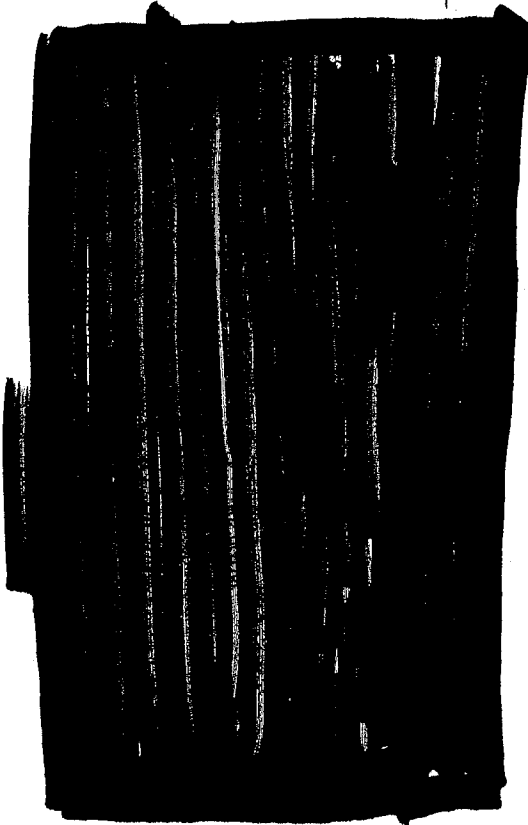
*Total Intra/Inter*

*- amended return. 2/3/06*

*41-3*

**MCI CONFIDENTIAL**

MCI WORLD COM COMMUNICATIONS  
1H 2005 REVENUES



**MCI CONFIDENTIAL**

41		
42		<i>42-2</i>
43	<i>Source: Reg 7</i>	<i>1-3</i>



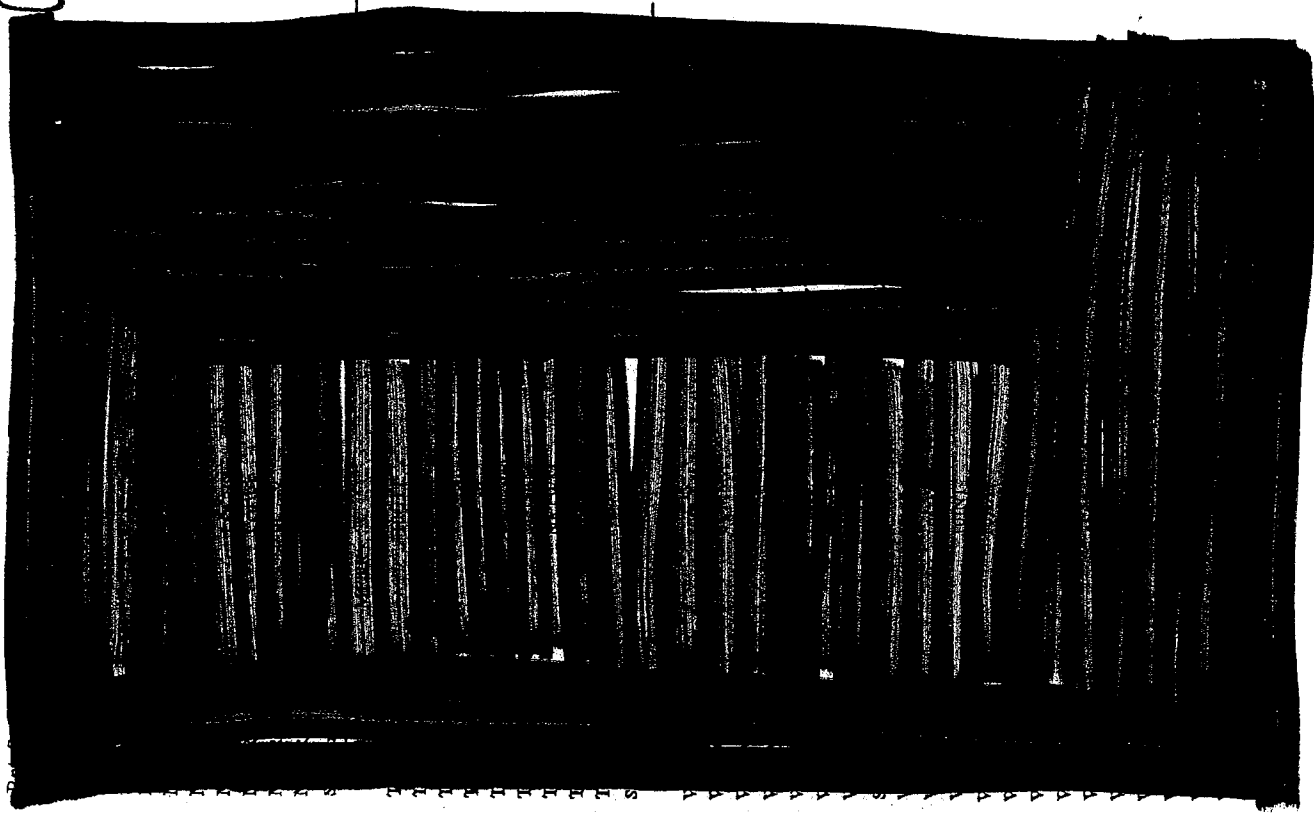


RS

CONFIDENTIAL  
this includes  
DML.

42-3

42-3



CONFIDENTIAL

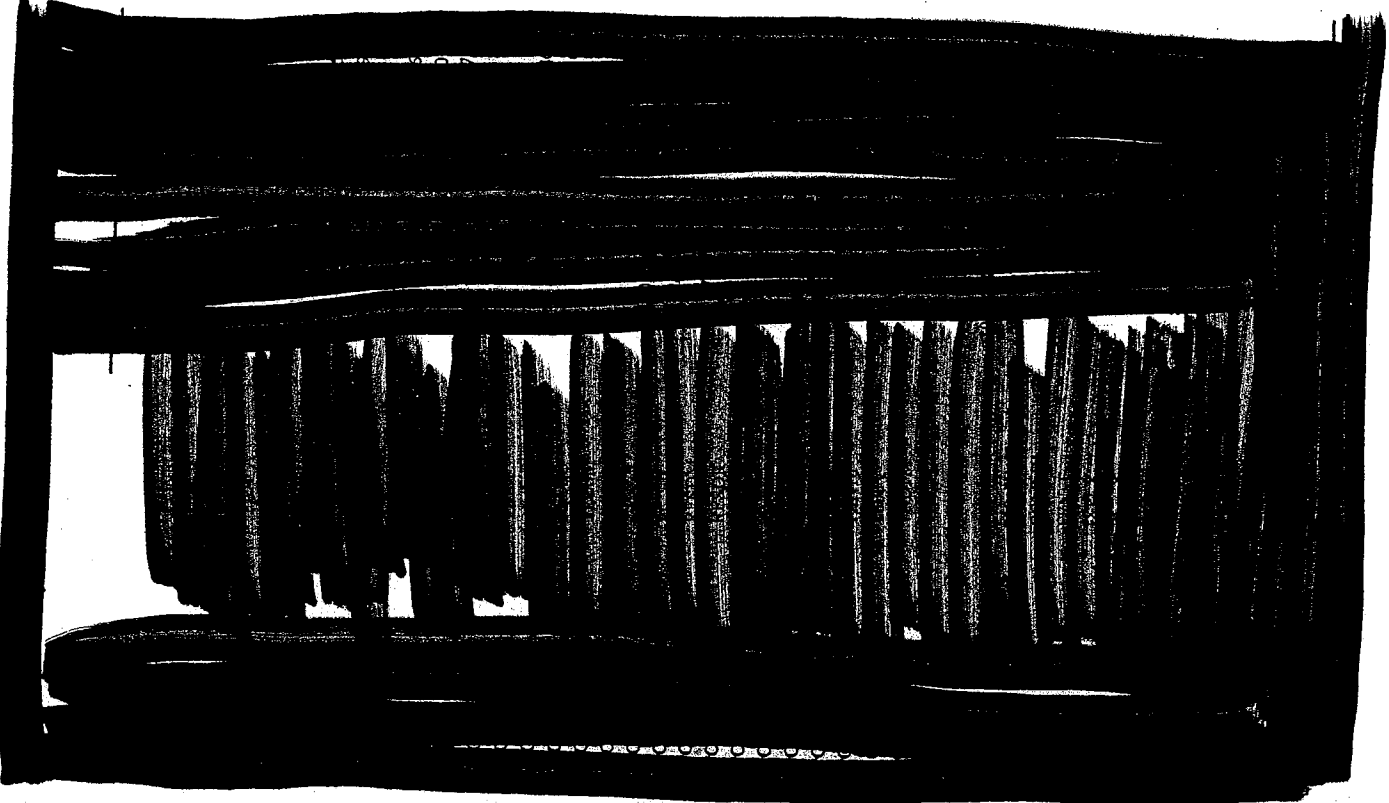
42-3  
1

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CONFIDENTIAL

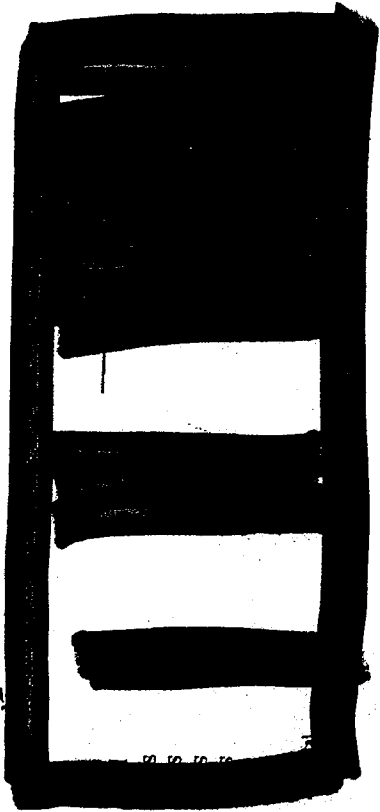
42-3

CONFIDENTIAL



42-3  
1

42-2



CONFIDENTIAL

42-3  
1  
3

**VERIZON BUSINESS' RESPONSE TO  
FPSC REGULATORY ASSESSMENT FEE AUDIT  
REQUEST NUMBER 14**

Please explain the differences in the totals for total company from the summary sheets and the totals from the various files provided earlier (see request 13). Reconcile.

**Response:**

These numbers cannot be reconciled, since one set of numbers is based on general ledger accounting and the other is based on tax accounting records. As Verizon Business has explained, Verizon uses tax accounting records for its RAF filing, since its tax accounting breaks up revenue by state. Verizon's general ledger accounting does not; general ledger accounting maps revenue to particular business segments on a total consolidated company basis. It is also important to note that the tax register data (and the tax reports) represent original billing system data that has not been reduced for special customer arrangements ("SCAs") or other post billing adjustments. General ledger accounting makes these adjustments at different stages. See response to Request 9, Item 2.

Write Disclosure, co was not asked to rec  
by state level, they should be able to  
reconcile w/ any SCA and other billing  
adj's. Per up 44 p2, BL includes  
international. should be able to adjust for  
that also since tax reports are domestic.

Explain that in the next filing, the co  
should reconcile what they file in order  
to have this ready for auditors

423  
2



CONFIDENTIAL

CONFIDENTIAL

42-3  
2

From Request 13

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

CONFIDENTIAL

42-3  
2

3



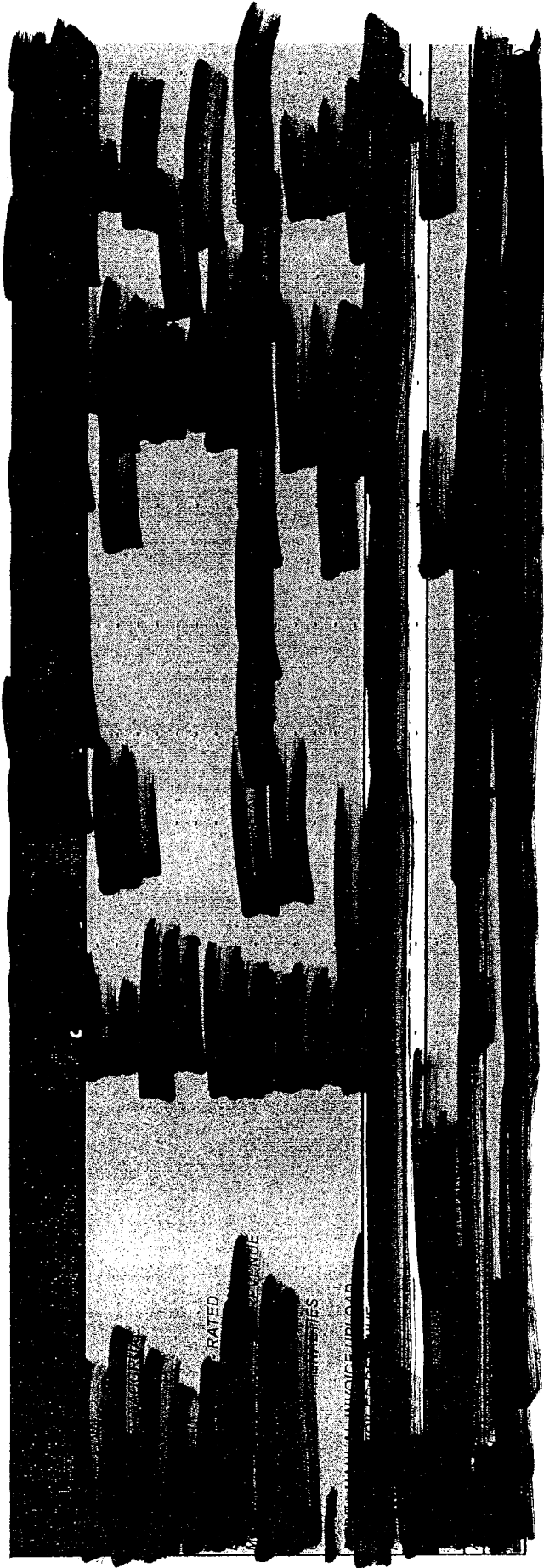




Req 5 #3

CONFIDENTIAL

Business Markets  
Product Reconciliations  
June 2005



See 43-1/10 for w Res to Req 9 - what type of raw data platforms represents. and how they

relate to Sun Sched on  
42-3

1-43

CONFIDENTIAL

Business Markets  
Product Reconciliations  
June 2005

The table content is almost entirely obscured by heavy black redaction marks. Only a few words are visible: 'CONFIDENTIAL' at the top left, 'VENUE' in the middle, and 'D' at the bottom. The rest of the text is completely illegible.

481  
1

CONFIDENTIAL

Business Markets  
Product Reconciliations  
June 2005



43-1

2

CONFIDENTIAL



Business Markets  
Product Reconciliations  
June 2005

A large rectangular area of the page is completely redacted with thick black horizontal bars, obscuring all text and data within this region.

431

d

CONFIDENTIAL

Business Markets  
Product Reconciliations  
June 2005

The majority of the page is obscured by a large, dense black redaction. Only a few small, faint characters are visible at the top left of this area: 'A' and 'D'.

43-1

5

CONFIDENTIAL

Business Markets  
Product Reconciliations  
June 2005

43-1

43-1

6



June 2005 Reported Results - SORES

PREPARER'S SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_  
MANAGER'S SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_  
SR MANAGER'S SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

[REDACTED]

43-1

CONFIDENTIAL

MCI Network Svcs, Inc.  
RAS  
RCA# 40324442 Unchecked  
TTE: 123174 01

Title: *Rel* 10/05

*Rel*

40	
41	<i>Swanee Day 5</i>
42	
43	

INTEGRITY BUSINESS FORMS, INC. Phone: (847) 689-2828 Fax: (847) 689-4503 Email: info@ibf.com

*43-1*





\_\_\_\_\_

Month

Jun-05

Group Mass Markets

CONFIDENTIAL

431  
3

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43-1  
0

2

CONFIDENTIAL

43-1  
3

3





MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-42 Undocketed  
TYE: 12/31/94 08

Title: rec 6/05

WJ  
8/1/96  
JHP

source: POA S

42-1  
8

CCABS Revenue Reconciliation

MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 / Undocketed  
TYB: 12/31/04

Title: CCABS Rec dbr

1/10/06  
SMP

Date prepared: 1/4/2006

CONFIDENTIAL

Page 1 of 1

Prepared by Simon Smith - Revenue Accounting

Source: Ref # 5

1/2-1  
9



*pph*

MCI Network Svcs, Inc.  
RAF  
RCA: #03-244-4-2 Undocketed  
TYE: 12/31/04

*1/10/06*  
*8*  
*#P*

Title: *Summary of fees 165 platform*

*RS*

*4321*

[Redacted]

[Redacted]

JANUARY 2005

[Redacted]

*See 43-1 for R. 10 explanation of diff-  
11*

Source: *Reg 5*

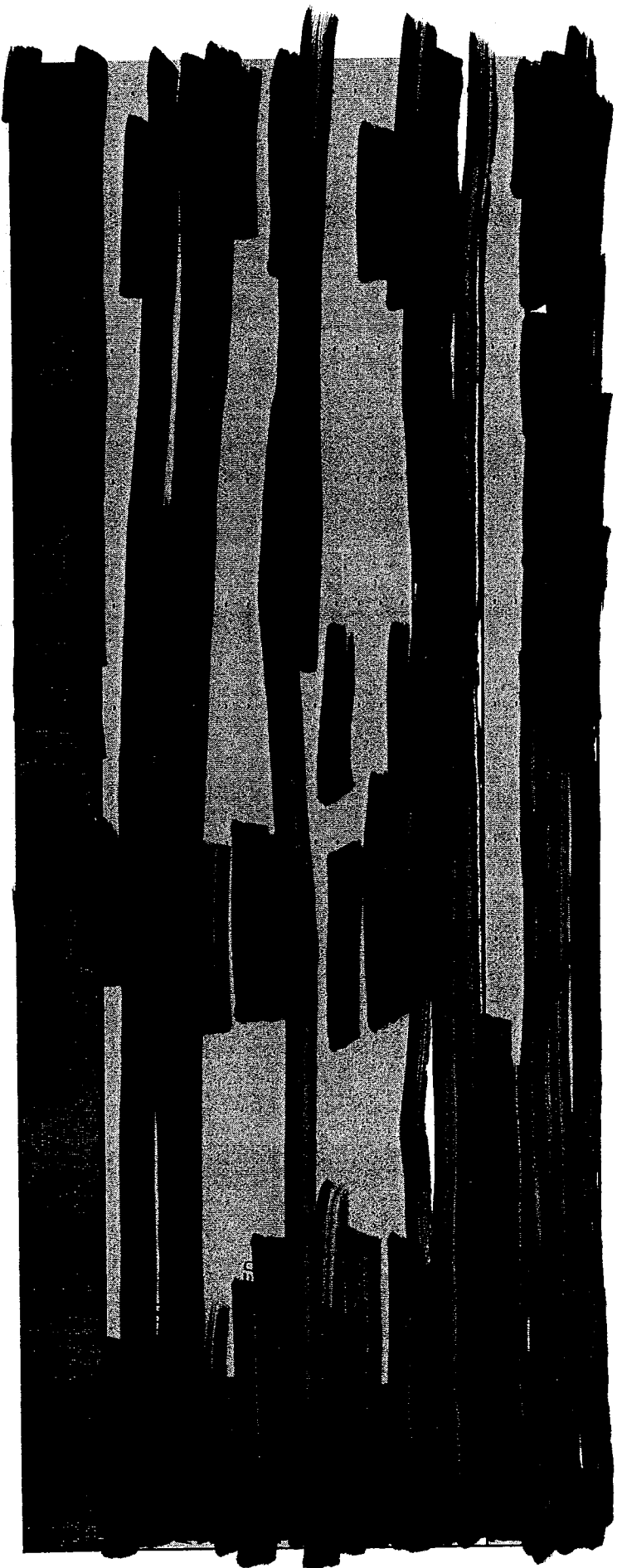
*432*

eq 5

LS#3

CONFIDENTIAL

Business Markets  
Product Reconciliations  
January 2005



See 43-1  
10 for co Resp to Reg 9 - what type of new these platforms represent and how they relate to sum sck on 42-3.

CONFIDENTIAL

43-2

CONFIDENTIAL

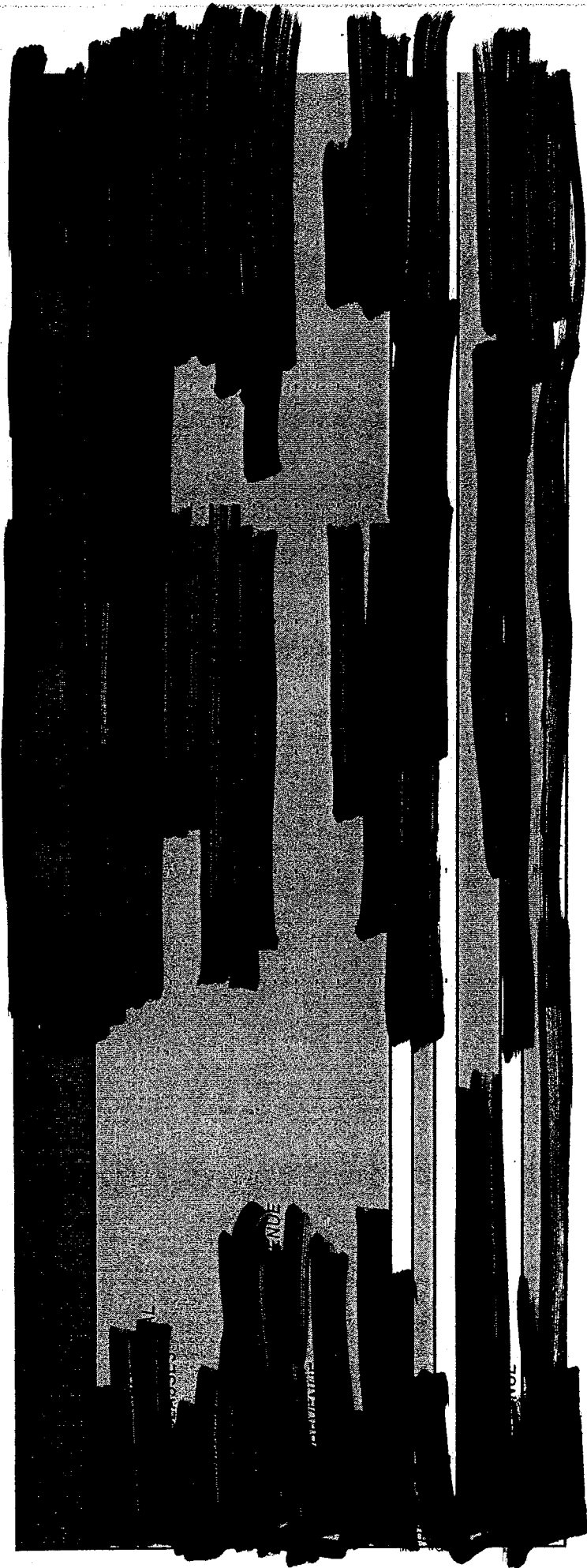
The table content is almost entirely obscured by heavy black redaction bars. Only faint horizontal lines and some small, illegible characters are visible through the redaction.

43-2  
2

CONFIDENTIAL

CONFIDENTIAL

Business Markets  
Product Reconciliations  
January 2005



1/6/2006, 4:47 PM

CONFIDENTIAL

Page 3 of 9

Business Markets 0105

43-2

2

**CONFIDENTIAL**

*Business Markets  
Product Reconciliations  
January 2005*

**CONFIDENTIAL**

48-2 4

CONFIDENTIAL

Business Markets  
Product Reconciliations  
January 2005

CONFIDENTIAL

43-2

6

**CONFIDENTIAL**

*Business Markets  
Product Reconciliations  
January 2005*

**CONFIDENTIAL**

CONFIDENTIAL

Business Markets  
Product Reconciliations  
January 2005

CONFIDENTIAL

1/6/2006 4:47 PM

Page 7 of 9

Business Markets 0105

432

7



CONFIDENTIAL

Business Markets  
Product Reconciliations  
January 2005

48-2

4

CONFIDENTIAL

CONFIDENTIAL

Business Markets  
Product Reconciliations  
January 2005

43-2 9

CONFIDENTIAL





CONFIDENTIAL

Reported Revenues

Month

Jan-05

Group

0000000000



43-2  
4

CONFIDENTIAL

CONFIDENTIAL

43-2  
4

CONFIDENTIAL



General Ledger  
Non-Standard Entries



Deliverables:

- 1) Reconcile Original System Billing Control Reports to Reported Revenues (The Original Billing Control Reports to be provided as documentation upon request)
- 2) Reconcile Reported Revenues to GL. (Provide Ledger Detail or the SAP Identifier e.g. company codes, profit centers, etc)
- 3) Remize out all non-standard journal entries (supporting documentation to be provided upon request)
- 4) Document Accounting Methodologies related to Unbilled, SCA Credits and Billing Adjustment Credits

CONFIDENTIAL

432  
4

3





CONFIDENTIAL

December 2004 Reported Results

F&E

Prepared By:

Date:

or:

Manager:

Blank lines for signature and date.

X Finance charges represent billing adjustments and are included as part of the billing interface entry posted by the Revenue Systems Group. New finance charges are posted separately by Accounting and are not included in the billing interface. The new finance charges are fully reserved due to the uncertainty of collectibility associated with these charges.

Handwritten signature and initials.

Title: Assoc. Mgr.

RAI  
RCA: #0524443 Undeleted  
TYE: 12/10/04

Handwritten signature and initials.

41  
42  
43

Seanni  
MCS

12-2  
10



MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-42 Undocketed  
TYE: 12/31/04

1002/106  
1/8/11  
JHP

DBL

Title: \_\_\_\_\_

CONFIDENTIAL

CCABS Revenue Reconciliation

41	Source Recs	
42		
43		43-2
		8

8/11/06  
JHP

Title: co. reconciliation

TOTAL RECONCILIATION

[REDACTED]	43-3 1	[REDACTED]
[REDACTED]	43-3 2	[REDACTED]
[REDACTED]		[REDACTED]

R6

See 43-3<sub>3</sub> for co. response.

The diff is probably all do  
missing 10 codes of #2. Did not  
purch since <sup>main</sup> objection is to  
rec sum tax reports to of (Domestic  
or Int'l)

Source: Reg 6

File name  
Prod. Cons.

with totals

K6 #1

Prod Cons.

43-3  
43-3  
43-3  
2

IN REVIEW BY MIT

The same Bond

this represents the with of Mass only which includes Grand Total) with cost & order

26 #1

133  
17

93-3  
17





1-1  
13-2

fire  
name  
co. cod  
Lbon

26  
#1

2 | 11

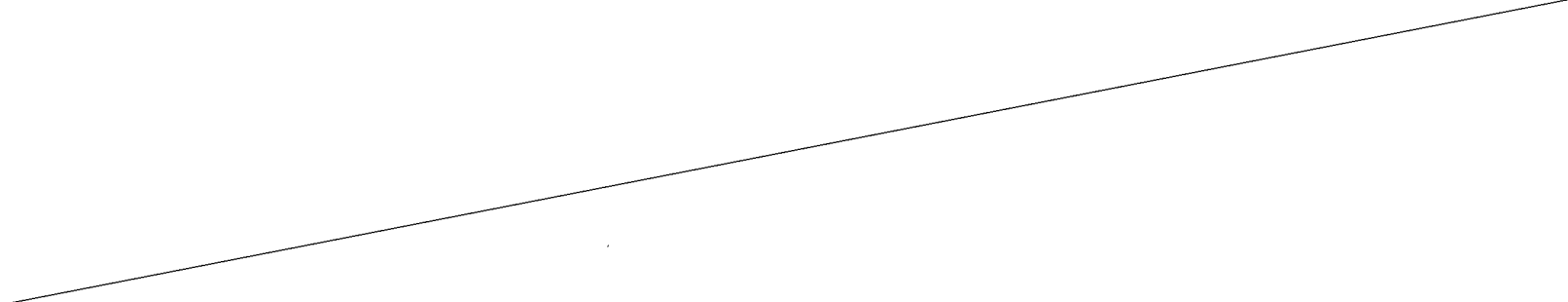
433  
179  
2



16

715

13-3



13/10

2





43-3  
4

$\frac{43}{2}$

5

$$\frac{433}{2} \quad 6$$

$$\frac{43-3}{2} = 20$$

433  
8

433  
b

$$\frac{433}{2} \quad (c)$$













43-3 K



















483  
2





13/3

۲۱۵

۲

$$\begin{array}{r} 43 \\ \hline 81 \end{array}$$

433  
211

4

483  
271

$$\frac{43-3}{2-1}$$

6

0/3  
1/3

2

43-3  
a-1



$$\frac{43-3}{2-1}$$

c

433  
—  
271

1

43-3  
2-1

1

$$\frac{43-3}{2-1}$$

12

$$\frac{43-3}{2-1}$$

3

$$\frac{433}{211}$$

24

433  
211

$$\frac{43-3}{2-1}$$

16



$$\frac{433}{2-1}$$

17

$$\begin{array}{r} 43-3 \\ \hline 2-1 \end{array}$$

$$\frac{433}{271}$$

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$$\frac{43-3}{2-1}$$

20

$$\frac{43-3}{2-1}$$

21

$$\frac{433}{2-1}$$

22

$$\frac{433}{2-1}$$

23

$$\frac{43-3}{2-1}$$

24



433  
0-1

25

$$\frac{433}{21}$$

21

$$\frac{433}{2-1} \quad 27$$

$$\frac{4353}{2-1}$$

23

$$\frac{4B3}{2-1}$$

2.

R1



**MCI**<sup>®</sup>

Esbase Reconciliation to 2Q05 10Q  
Filed August 9, 2005

Income Statement

	Three-Month Period Ended June 30, 2Q		Six-Month Period Ended June 30, 1+2Q	
	2005	2004	2005	2004
Revenues	\$ <del>5,222</del>	\$ 5,222	\$ <del>10,640</del>	\$ 10,640
Operating expenses:				
Access costs	2,512	2,674	5,056	5,576
Costs of services and products (excluding depreciation and amortization included below of \$244 and \$445 in the three-month periods ended June 30, 2005 and 2004, respectively, and \$485 and \$839 in the six-month periods ended June 30, 2005 and 2004, respectively)	616	624	1,225	1,286
Selling, general and administrative	1,169	1,318	2,362	2,921
Depreciation and amortization	325	569	653	1,090
Total operating expenses	4,622	5,185	9,296	10,873
Operating income (loss)	61	37	176	(233)
Other (expense) income, net:				
Interest expense	(116)	(95)	(236)	(195)
Miscellaneous income, net	98	17	131	25
Income (loss) from continuing operations before income taxes	43	(41)	71	(403)
Income tax (benefit) expense	(24)	29	95	53
Income (loss) from continuing operations	67	(70)	(24)	(456)
(Loss) income from discontinued operations, net of tax	(3)	(1)	86	(3)
Net income (loss)	\$ 64	\$ (71)	\$ 62	\$ (459)
Basic income (loss) per share:				
Continuing operations	\$ 0.21	\$ (0.22)	\$ (0.07)	\$ (1.41)
Discontinued operations	(0.01)	0.00	0.26	(0.01)
Basic income (loss) per share	\$ 0.20	\$ (0.22)	\$ 0.19	\$ (1.42)
Diluted income (loss) per share:				
Continuing operations	\$ 0.20	\$ (0.22)	\$ (0.07)	\$ (1.41)
Discontinued operations	(0.01)	0.00	0.26	(0.01)
Diluted income (loss) per share	\$ 0.19	\$ (0.22)	\$ 0.19	\$ (1.42)
Basic shares used in calculation	321.30	318.90	321.10	322.60
Diluted shares used in calculation	329.40	318.90	328.50	322.60

1-11-1

Revenues.

	Three-Month Period Ended June 30,		Six-Month Period Ended June 30,	
	2005.00	2004.00	2005.00	2004.00
Revenues				
Voice	\$ 2,802	\$ 3,191	\$ 5,705	\$ 6,558
Data	1,214	1,369	2,460	2,732
Internet	667	662	1,307	1,350
Total revenues	<del>4,683</del>	5,222	<del>9,472</del>	10,640
Operating expenses:				
Access costs	2,512	2,674	5,056	5,576
Costs of services and products (excluding depreciation and amortization included below of \$244 and \$445 in the three-month periods ended June 30, 2005 and 2004, respectively, and \$485 and \$839 in the six-month periods ended June 30, 2005 and 2004, respectively)	616	624	1,225	1,286
Selling, general and administrative	1,169	1,318	2,362	2,921
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Income tax (benefit) expense	(24)	29	95	53
Income (loss) from continuing operations	67	(70)	(24)	(456)
(Loss) income from discontinued operations, net of tax	(3)	(1)	86	(3)
Net income (loss)	\$ 64	\$ (71)	\$ 62	\$ (459)



MCI INC  
10-Q  
08/09/2005

~~2005 Sales Service~~

	Three-Month Period Ended June 30,		Six-Month Period Ended June 30,	
	2005.00	2004.00	2005.00	2004.00
Revenues:				
Voice	\$ 1,420	\$ 1,705	\$ 2,916	\$ 3,485
Data	330	415	693	833
Internet	220	182	411	365
<b>Total revenues</b>	<b>1,970</b>	<b>2,302</b>	<b>4,020</b>	<b>4,683</b>
Costs of sales and services	1,184	1,228	2,351	2,559
Selling, general and administrative	597	767	1,222	1,670
Depreciation and amortization	140	231	286	436
Operating income	\$ 49	\$ 76	\$ 161	\$ 18

---

Created by 10-K Wizard Tech.  
<http://www.10kwizard.com/>



General Ledger Detail to Support Revenue Reported on Form 10-Q  
6 Months ended June 30, 2005

*entity.*





General Ledger Detail to Support Revenue Reported on Form 10-Q  
6 Months ended June 30, 2005



General Ledger Detail to Support R  
6 Months ended June 30, 2005

Reported on Form 10-Q



General Ledger Detail to Support Revenue Reported on Form 10-Q  
6 Months ended June 30, 2005



General Ledger Detail to Support Revenue Reported on Form 10-Q  
6 Months ended June 30, 2005



General Ledger Detail to Support Revenue Reported on Form 10-Q  
6 Months ended June 30, 2005



General Ledger Detail to Support Revenue Reported on Form 10-Q  
6 Months ended June 30, 2005





General Ledger Detail to Support Revenue Reported on Form 10-Q  
6 Months ended June 30, 2005

R1

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7

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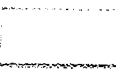
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44-1  
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any Code

111

Account no.  
my Code

0000000 / INBOUND MAIL ROOM



Account No.  
Party Code



any Code

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44-1  
1

Account no.  
City Code

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ACCOUNT NO.  
any Code

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447

ACCOUNT NO.  
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07000007  
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INDOOR MEDICINE

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account no.  
pany Code



441

account no.  
pany Code

64000357 Framery DomPort DS1

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account no.  
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\* 61000357      FrameRly DomPort DSI

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84000557 FRAMEXLY COMPOIT US1

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64000357      FRAMEXLY DOMPORT DS1

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MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 12/31/04

10/21/06  
JHP

Allocation of Amts paid

40

41

42

43

Source: Reg 5

451

MONTHLY  
Access

total  
Usage

215

PBC

FL INTRA  
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FL INTRA  
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**MCI CONFIDENTIAL**

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) 45-2/4  
45-2/5

45-2/6  
45-3

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45-2/8  
45-2/9

L

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FL INTRA  
15

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B

MCI Network  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 6/30/05

*PH*

Title: *Request 17*

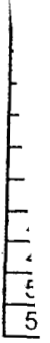
*VERIZON*

04/13/2006 15:55 VERIZON LEGAL → 13054705606

NO.714 003

RLS

PBC



45-1  
2

FL INTER

31

No selections since intrastate is applicable to audit.





FL INTER  
32

$\frac{45-1}{2}$

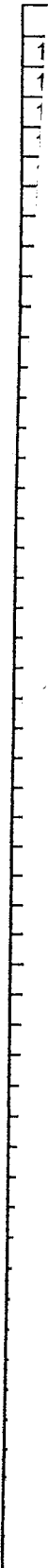
2



FL INTER  
33

45-1  
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3



0010,070,27

FL INTER  
34

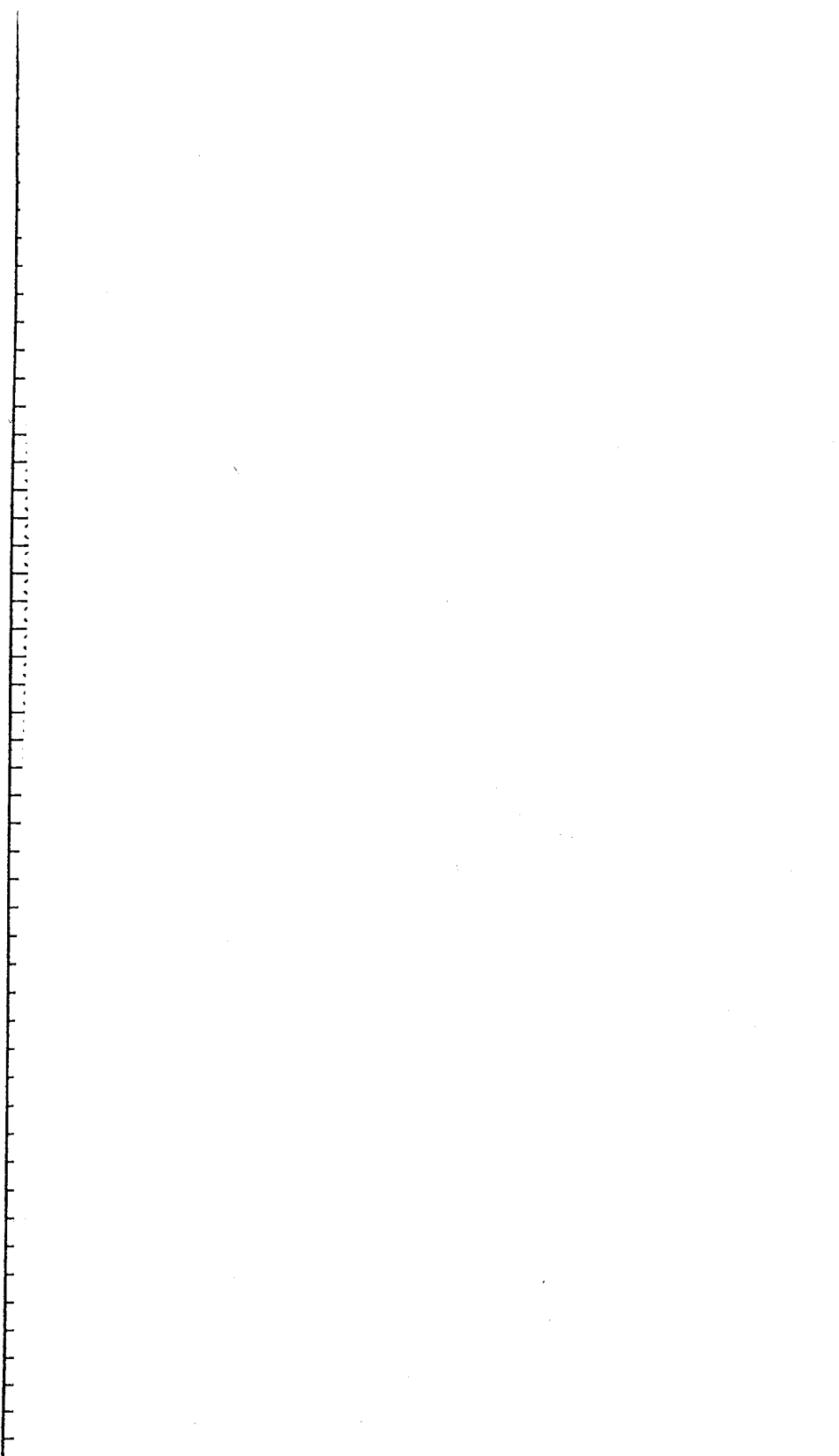
$\frac{457}{2}$

H



FL INTER  
36

45-1  
2  
4



FL INTER  
37

45-1  
2  
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[Back to Table of Contents](#)

451  
2  
9



	A	B	C	D	E	F
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	A	B	C	D	E	F
--	---	---	---	---	---	---

451  
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	A	B	C	D	E	F
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12/13

	A	B	C	D	E	F
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45-1  
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	A	B	C	D	E	F
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48  
17/2



FL INTER  
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FL INTER  
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FL INTER  
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1122|2005\_May 2005 may 9355

FL INTER  
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FL INTER  
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FL INTER  
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FL INTER  
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45-1  
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1381

MCI CONFIDENTIAL

FL INTER  
58

45  
2  
98  
28

MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 12/31/99 GR

*pac*

*VW*  
*8/11/06*  
*JLP*

Title: *Local Intra*

*215*

[REDACTED]

*pac*

*45-1*

MCI CONFIDENTIAL

FL UNE-P (INTRA)  
59

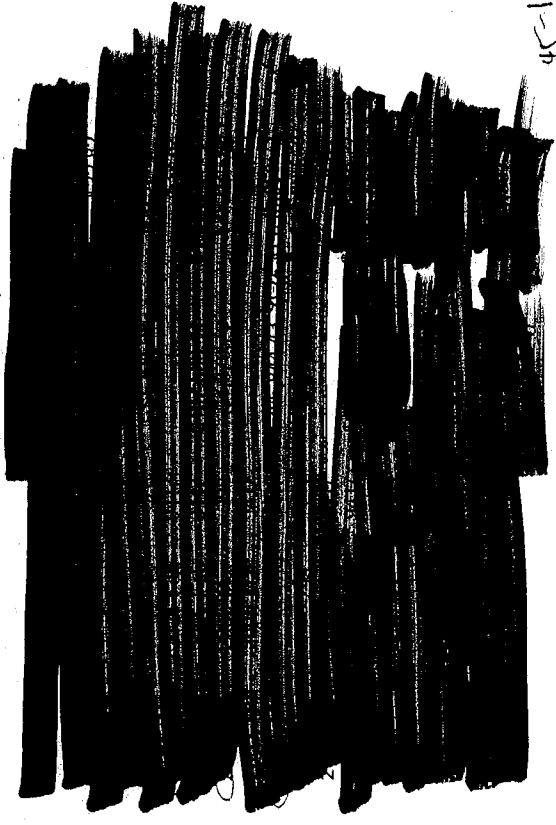
40			
41			
42	<i>Source: Reg 15</i>		<i>45-1</i>
43			<i>3</i>

*JAT*

MCI Network  
RAF  
RCA: #05-244-42 Undocketed  
TYE: 6/30/05  
Title: *Bell Selection - UNE*

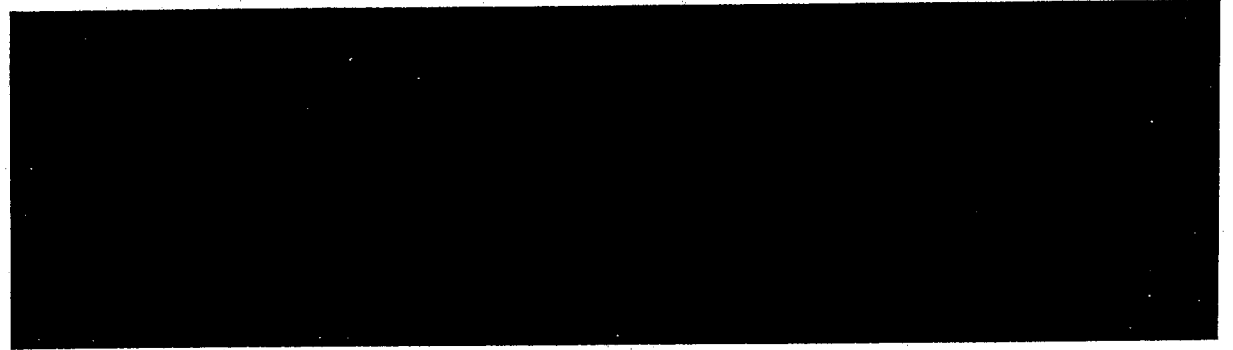
*12/11/06*  
*JHP*

*RIS*  
*PBC*



*45-1*

**MCI CONFIDENTIAL**



41	<i>Source: Reg 15</i>	<i>45-1</i> <i>3-1</i>
42		
43		

04/13/2006

15:55

VERIZON LEGAL → 13054705606

NO. 714

004

R17

Since this should be intrastate based on  
the nature of the offering - local loop, local  
market. ... it is done.

45-1  
3-2

04/13/2006

15:55

VERIZON LEGAL → 13054705606

NO.714

P05

45-1  
3-2  
20

04/13/2006

15:55

VERIZON LEGAL → 13054705606

NO.714

006

$\frac{4-1}{3-1}$

$\frac{4-1}{3-2}$



A - Live 501 - represents live item selected for testing.

n=1,1,1 Accap

PPX







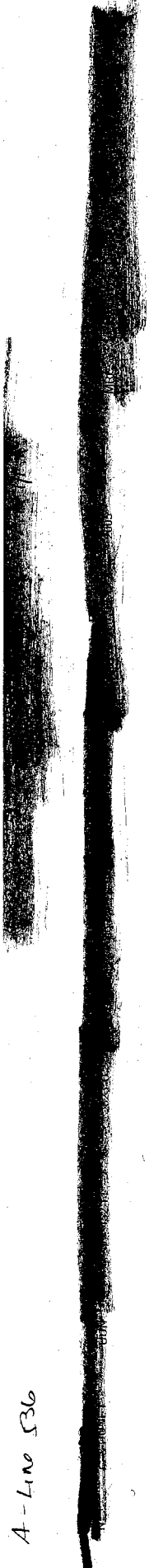


MCI Network  
RAF  
OCA: #05-244-4-2 Undocketed  
EYE: 6/30/05

Title: Line 536

*Handwritten initials/signature*

A-Line 536



See Attached B.

CBS - Carrier Access Bellig Spa.



22

452  
781

W  
JHP

A-L10 680 p2





View  
#10

A-Line 693 - P2

45-2  
0 0 2





Attachment B

Line 536

PAC  
R1780.



# FPL FiberNet

SOLD TO:  
MCI Inc.  
Ashburn Telco Audit Center (E1-1)  
22001 Loudoun County Pkwy  
Ashburn, VA 20147

INVOICE NUMBER 632606  
INVOICE DATE 3/1/2005  
TERMS 30 Days  
BAN 344354

DESCRIPTION	AMOUNT
-------------	--------



**FPL  
FiberNet**

(FASOM 12634 - PDN# IZA0605XMBZ000)

735.69



**FPL  
FiberNet**







**FPL**  
**FiberNet**



**FPL**  
**FiberNet**





**FPL**



**FPL**  
**FiberNet**



# FPL FiberNet

V  
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V  
N  
B  
W  
W  
W

M

PI



- Bars in TAD

TAD - Telo Account Database  
Verizon Business custom system software  
stores.

CA: #05244-4-2 Unlocked  
YE: 63005

File: Invoice Summaries

JHP

RBC

See Glossary on 45-d  
1<sup>o</sup>

A

KW  
8/11/86  
RBC JHP  
(1760)

CA: #05-244-4-2 Undocketed  
YE: 6/30/05

Re: Invoice Summary

JHP

2/1  
2/13  
2/14

3-14-05  
2/14

CA: #05-244-4-2 Undocketed  
YE: 6/30/05

file: Invoice Summary

*AKP*



CA: #05-244-4-2 Undocketed  
YE: 6/30/05

Title: Inovoka Summit

JP

W.L.

JP  
JP  
JP

CA: #05-244-4-2 Undocketed  
YE: 6/30/05

PHK

Re: JENNIFER SEMM

6/15/05

5

CA: #05-244-4-2 Undocketed  
YE: 6/3/05

Title: Invoice comm

JHP

CA: #05-244-4-2 Undocketed  
YE: 6/30/05

Title: INOXE SUMM

DHP

SCA: #05-244-4.2 Unbucketed  
YE: 6/30/03

Title: IPV010 Seminar

*PHF*

RCA: #05-244-4-2 Undocked  
LYE: 6/3/05

AP

Title: Invoice Summary

CA: #05-244.4-2 Unbuckled  
TYE: 673003

Title: Travels Summary

AKZ

RCA: #05-244-4-2 Undocketed  
TYE: 63005

*JHP*





ICA: #05-244-4-2 Unboxed  
YE: 6/30/05

Title: *James S. ...*

*Handwritten notes:*  
1/18/05  
1/18/05  
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1/18/05

CA: #05-244-4-2 Undocketed  
YE: 6/30/05

*PHI*

*Title: Invidia Summ*

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PHI*

RCA: #05-244-4-2 Undocketed  
C/E: 673005

*HP*

Title: Invoice Summary

JHP

MCI Network  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 6/30/05

Title: Invoice Summ

d

2 Summ

CHP

17

6B

MCI Network  
RAF  
RCA: #05-244.4-2 Undocketed  
TYE: 6/30/05

Title: Invoice Summ

APR

[REDACTED]

600 18

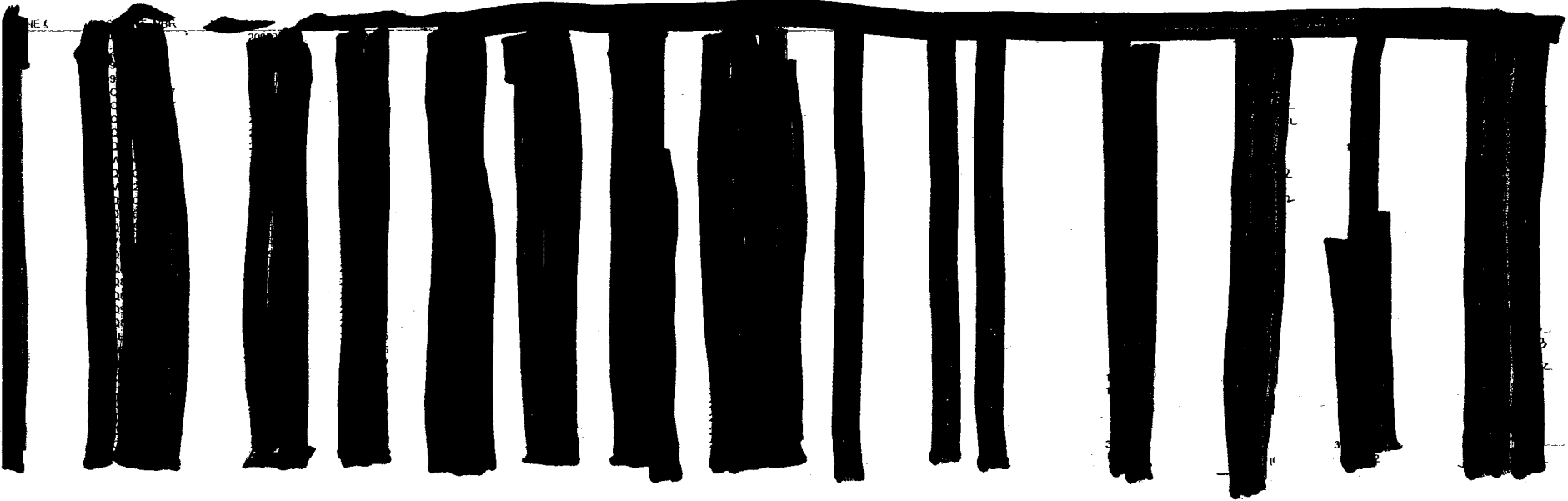
- BANS in CBS

CBS - Carrier Access Billing

RCA: #05-244-4-2 Undocketed  
TYE: 6/30/05

Title: Invoice Summary

Access



this report is not  
 broken into intra/inter  
 and total.  
 The intra amount is shown  
 on up  $\frac{45-2}{1} - \frac{45-2}{5}$

all  
 17 of 0

pdf

1/12

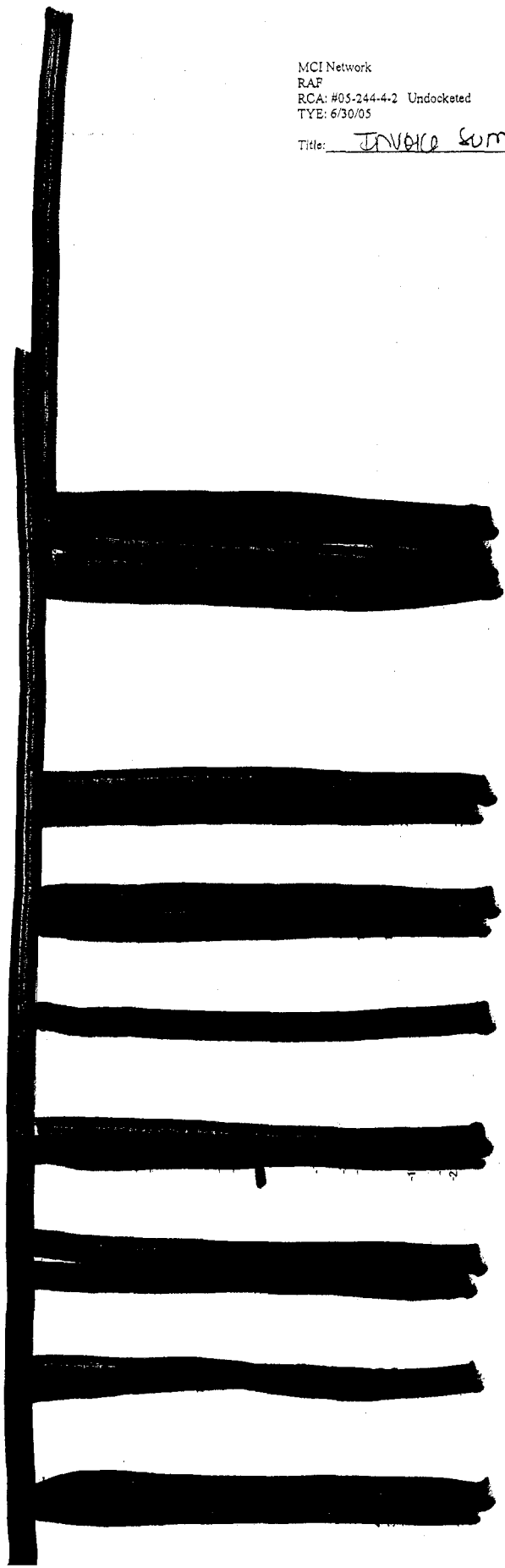
1A



MCI Network  
RAP  
RCA: #05-244-4-2 Undocketed  
TYE: 6/30/05

Title: INVOICE Summ

JHP



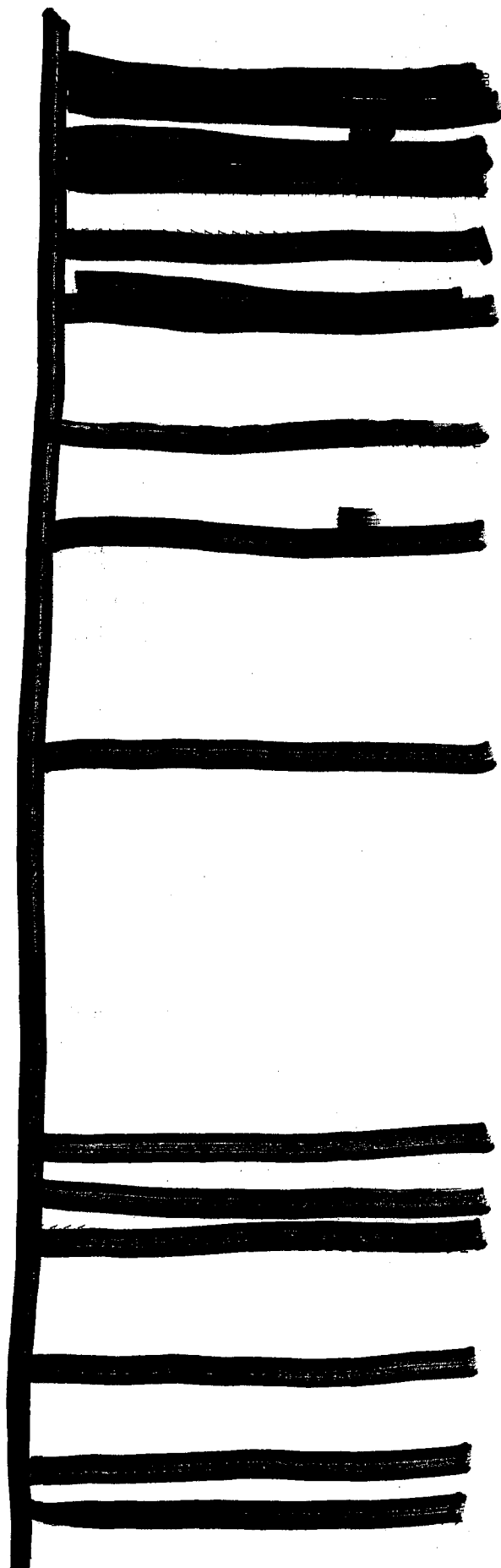
2

1A

MCI Network  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 6/30/05

Title: INVOICE summ

*HP*

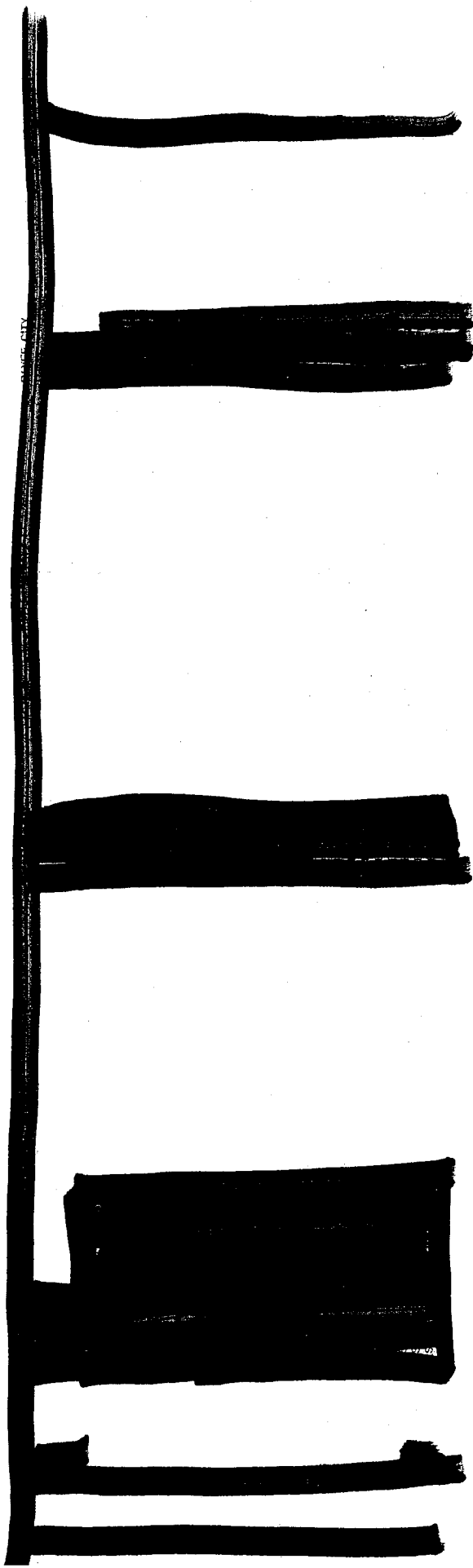


MCI Network  
RAF  
RCA: #05-244-42 Undocketed  
TYE: 6/30/05

Title: Invoice Summary

*HP*

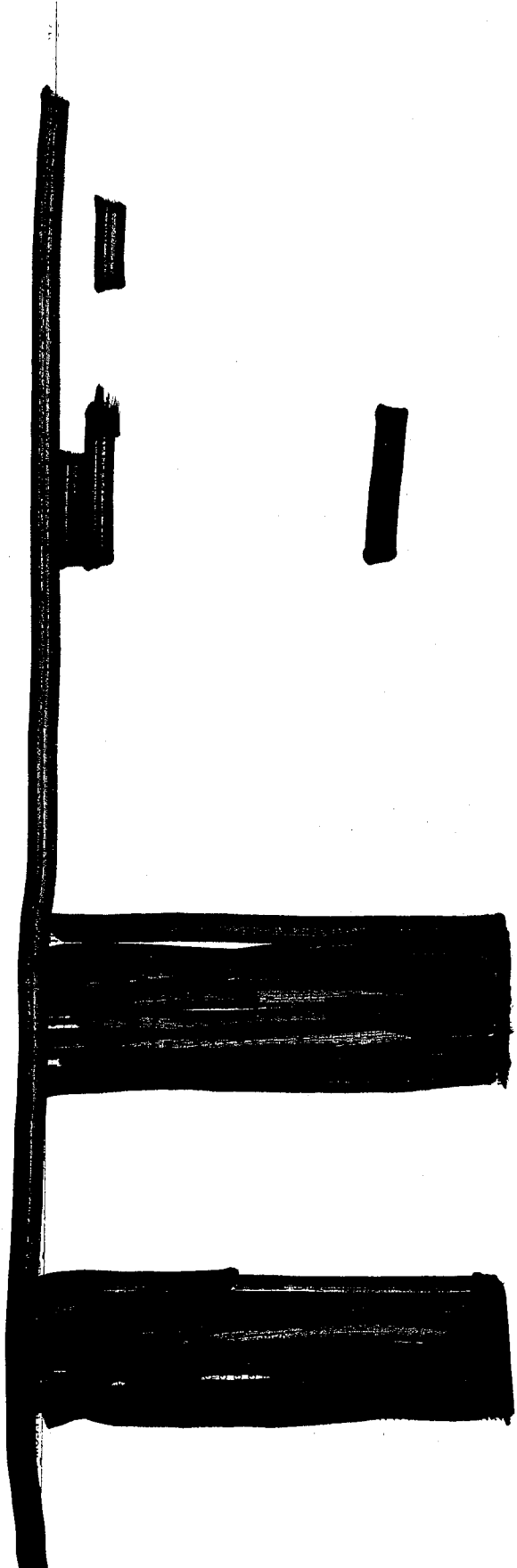
ORANGE CITY



MCI Network  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 6/30/05

Title: Invoice Summ

ADP



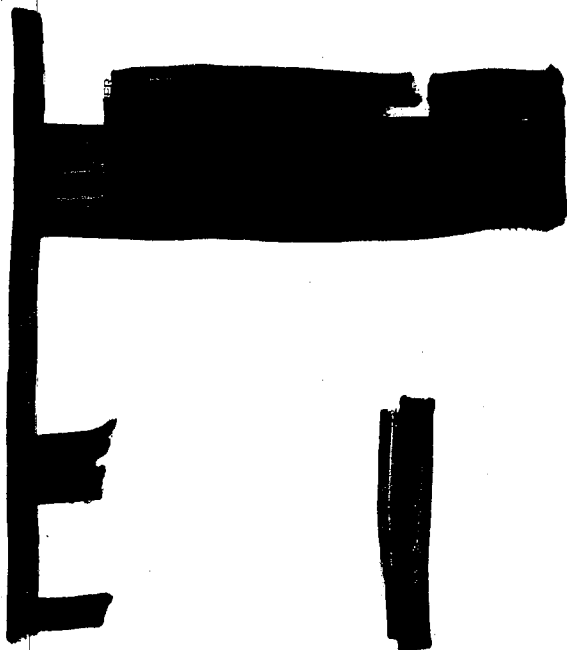
5

31

MCI Network  
RAF  
RCA: #05-244.4-2 Undocketed  
TYE: 6/30/05

Title: Invoice Summ

*Handwritten initials*



6

1F



APD

MCI Network Svcs, Inc.  
RAF  
RCA: #05-2444-2 Undocketed  
TYE: 12/31/04

2004

Title: Amounts Paid to other Co's

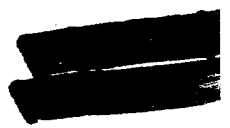
10/19/06  
JHP

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2	Audit period was changed to 05.
3	Source Request
	48-1

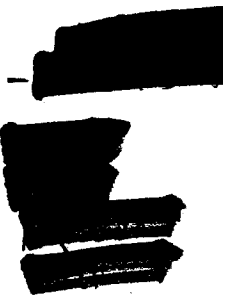




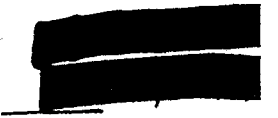
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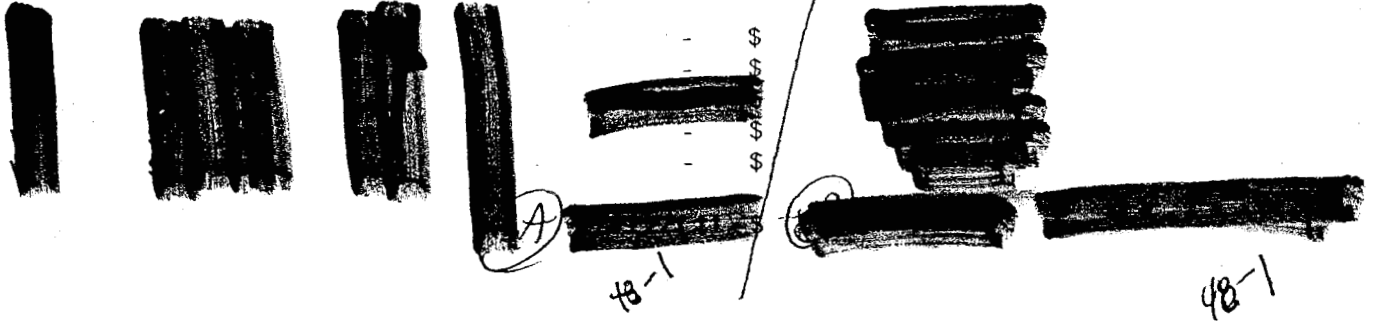
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accuracy / unsafe.



(A) [Redacted]

(B) [Redacted]

[Redacted]

48-1  
2  
17



48-2

C

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MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 1231/04

10/19/06  
HP

PBC

Title: Selection for Testing



48-1  
1 P 3

Total Deleted	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	48-2

7/10  
10/9/06  
JHP

Explanation of  
Title: Paid to others - report

CO ID - Internal Indicator

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33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43

1 - any switch that was to be (intermediate)  
W - any that was to be W.com or  
predecessor

TEICO - actual company paying bill

[REDACTED]

billers could be DISC'S.

Monthly Recurring - non usage -  
monthly special access  
network elements

usage -  
usage - switched access  
charges that  
are paying

each line item represents total billed  
for that ID may be invoice  
may be electronic - especially  
all the big cos.

Joe Dunbar  
conf call 866-421-6210  
x 779514

48-3

MCI Network Svcs, Inc.  
RAF  
RCA: #05-244-4-2 Undocketed  
TYE: 12/31/04

10/19/06  
JHP

PAC

Title: FL Telecomm. Relay

MCI Metro Access Transmission Services, Inc.  
Florida TRS  
2004

Confidential

[REDACTED]

missing filing with FRZ Inc.

[REDACTED]

40	
41	Requested in Audit Period 02-04. Before
42	Audit period was changed
43	same request 1
	49

DATE: 2/17/2004

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
 MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: JANUARY 2004  
 (Company)

[Redacted]  
 [Redacted] 2/17/2004  
 [Redacted]  
 [Redacted]

1 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]

Prepared by: \_\_\_\_\_

Phone: [Redacted]

Signed by: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Send form to:

Florida Telecommunications Relay, Inc.  
 Accounts Receivable Department  
 1820 E. Park Avenue, Suite 101  
 Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
 Fax: 850-656-6099

[Redacted]



DATE: 3/15/2004

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: FEBRUARY 2004  
(Company)

[REDACTED] 3/15/2004  
[REDACTED] nt  
[REDACTED] [REDACTED]  
[REDACTED]

ok  
[REDACTED]  
[REDACTED]  
[REDACTED] (period)  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Prepared by: \_\_\_\_\_  
Signed by: Andrew Gray  
Approved by: \_\_\_\_\_

Phone: 202-736-6406  
Date: 3/15/04

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099

DATE: 4/13/2004

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
 MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: MARCH 2004  
 (Company)

[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	\$
[REDACTED]	\$
[REDACTED]	
[REDACTED]	
[REDACTED]	

Prepared by: \_\_\_\_\_

Phone: 202-736-6406

Signed by: \_\_\_\_\_

Approved by: Andrew Shey

Date: 4/15/04

Send form to:

Florida Telecommunications Relay, Inc.  
 Accounts Receivable Department  
 1820 E. Park Avenue, Suite 101  
 Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
 Fax: 850-656-6099

[REDACTED]

DATE: 5/17/2004

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: APRIL 2004  
(Company)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

5/17/2004

Prepared by: \_\_\_\_\_

Phone: Shroyer  
202-736-6406

Signed by: [Signature] Holman

Approved by: [Signature]

Date: 5/17/04

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099

DATE: 6/10/04

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: MAY 2004  
(Company)

Date surcharge remitted to fund administrator: 6/10/2004

\_\_\_\_\_ Check \_\_\_\_\_ Transfer Payment

[REDACTED]

[REDACTED]

[REDACTED] 13

[REDACTED]

[REDACTED] ed

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Prepared by: \_\_\_\_\_  
Signed by: Archie Gray  
Approved by: \_\_\_\_\_

Phone: 202-736-6406  
Date: 6/10/04

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099

DATE: 7/15/04

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: JUNE 2004  
(Company)

[REDACTED]

7/15/04

13  
[REDACTED]

[REDACTED]

Prepared by: \_\_\_\_\_

Phone: 703-886-4940

Signed by: *Andrew Gray*

Approved by: \_\_\_\_\_

Date: 7/15/04

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099

DATE: 08/12/04

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: JULY 2004  
(Company)

Date surcharge remitted to fund administrator: \_\_\_\_\_

Check  Transfer Payment

Number of access lines billed: [REDACTED]

Were any of the access lines prorated the surcharge? \_\_\_\_\_

[REDACTED]

Prepared by: \_\_\_\_\_

Phone: (703) 886 4940

Signed by: Andrew Shuff

Date: 8/13/04

Approved by: \_\_\_\_\_

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099

DATE: 09/13/04

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: AUGUST, 2004  
(Company)

Date surcharge remitted to fund administrator: \_\_\_\_\_

Check  Transfer Payment

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Prepared by: \_\_\_\_\_ Phone: (703) 886-5264

Signed by: \_\_\_\_\_

Approved by: Andrew Shy Date: 9/15/04

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099

DATE: 10/12/2004

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: SEPTEMBER, 2004  
(Company)

Date surcharge remitted to fund administrator: \_\_\_\_\_

Check  Transfer Payment

Number of access lines billed: \_\_\_\_\_

Were any of the access lines prorated the surcharge? \_\_\_\_\_

[REDACTED]

Prepared by: \_\_\_\_\_

Phone: (703) 886 5264

Signed by: \_\_\_\_\_

Approved by: Andrew Shroy

Date: 10/14/04

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099



DATE: 11/10/04

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: OCTOBER, 2004  
(Company)

Date surcharge remitted to fund administrator: \_\_\_\_\_

Check  Transfer Payment

[REDACTED]

Prepared by: \_\_\_\_\_

Phone: \_\_\_\_\_

Signed by: \_\_\_\_\_

Approved by: Andrew Skoff

Date: 11/10/04

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099

DATE: 01/11/05

FLORIDA TELECOMMUNICATIONS RELAY, INC. (FTRI)  
MONTHLY SURCHARGE COLLECTION REPORT

FROM: MCI Metro Access Transmission Services, LLC For Period: DECEMBER, 2004  
(Company)

Date surcharge remitted to fund administrator: \_\_\_\_\_

Check  Transfer Payment

[REDACTED]

Prepared by: \_\_\_\_\_

Phone: \_\_\_\_\_

Signed by: Andrew Shoj

Approved by: \_\_\_\_\_

Date: 1/11/05

Send form to:

Florida Telecommunications Relay, Inc.  
Accounts Receivable Department  
1820 E. Park Avenue, Suite 101  
Tallahassee, FL 32301

Phone: 888-292-1950 x 224  
Fax: 850-656-6099