

Gerald Asch
Director
Federal Regulatory



1300 I Street, NW, Suite 400 West
Washington, DC 20005

Phone 202 515-2532
Fax 202 336-7866
gerald.asch@verizon.com

January 21, 2003

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, S.W.
TW-A325-12th Street Lobby
Washington, D.C. 20554

EX PARTE

CC Docket No. 00-199 – 2000 Biennial Review – Comprehensive Review of Accounting Requirements; WC Docket No. 02-269 – Federal-State Joint Conference on Accounting Issues

Dear Ms. Dortch:

On January 17, 2003 Alan Cort, Kevin O'Quinn and Joann Barron representing Verizon met with Commissioner Nancy Brockway, ChristieAne Mason, Mary Hart and Jody O'Marra of the New Hampshire Public Utilities Commission on the above referenced matters. A copy of the discussion guide used in the meeting is attached.

An original and one copy of this Ex Parte are being filed in the Office of the Secretary today, January 21, 2003. Please include it in the public record of the above referenced proceeding as required under Section 1.1206(b)(1) of the Commission's rules.

Sincerely,

A handwritten signature in cursive script that reads "Gerald Asch".

cc: Ms. Brockway
Ms. Mason
Ms. Hart
Ms. O'Marra
Mr. Cort
Mr. O'Quinn
Ms. Barron
Federal-State Joint Conference on Accounting Issues Service List

Attachment

Accounting Discussion Items

- Loop Sheath Kilometers
- Wholesale/retail
- Affiliate Transactions
- Additional Accounts
 - Switching Software
 - Loop/Interoffice
 - Interconnection
 - Universal Service
- Depreciation
- Broadband Reporting
- Shared Network Investment in Part 64 allocations
- Jurisdictional Difference Accounts
- Future of Accounting and Reporting

Appendix A

Federal-State Joint Conference on Accounting Issues Service List

The Honorable Kevin J. Martin, Commissioner
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

The Honorable Michael J. Copps, Commissioner
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

The Honorable Nancy Brockway
Commissioner, New Hampshire Public Utilities Commission
New Hampshire 8 Old Suncook Road, Building No. 1
Concord, NH 03301-7319

The Honorable Terry Deason
Commissioner, Florida Public Service Commission
2540 Shumnard Oak Boulevard, Gerald Gunter Building
Tallahassee, FL 32399-0850

The Honorable Rebecca A. Klein
Chairman, Texas Public Utility Commission
1701 North Congress Avenue
Austin, TX 78711

The Honorable Loretta Lynch
President, California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102-3298

The Honorable Diane Munns
Chairman, Iowa Utilities Board
350 Maple Street
Des Moines, IA 50319-0069