



August 27, 2012

REDACTED FOR PUBLIC INSPECTION

FILED/ACCEPTED

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, NW
Washington, DC 20554

AUG 27 2012
Federal Communications Commission
Office of the Secretary

Re: Structure and Practices of the Video Relay Service Program, CG Docket No. 10-51; Telecommunications Relay Services and Speech-to-Speech Services for Individuals with Hearing and Speech Disabilities, CG Docket No. 03-123

Dear Ms. Dortch:

On August 27, 2012, I spoke with Jonathan Chambers, of the Office of Strategic Planning and Policy Analysis regarding the matters discussed below.

In response to a question from Commission staff, Sorenson Communications, Inc. ("Sorenson") provides the following information. In its 2012 annual filing for VRS RSDR filing submitted to R-L-S-A, Sorenson reported "Other Capitalized Assets" as called for by the R-L-S-A template. These assets break down as follows:

** BEGIN HIGHLY CONFIDENTIAL **

Table with 2 main columns: Sorenson Communications VRS and 2011. Sub-headers include December 31, 2011 Balance Reconciliation and Other Capitalized Assets. Data columns include 12/31/2011 Gross Investment, 2011 Depreciation / Amortization / Disposals, 12/31/2011 Accumulated Depreciation, and 12/31/2011 Net Investment.

** END HIGHLY CONFIDENTIAL **

With the exception of the amounts under "Depreciation/Amortization/Disposals," these items were not included in the summary cost data submitted in Sorenson's July 9, 2012 ex parte

0+1

Marlene H. Dortch
August 27, 2012
Page 2

REDACTED FOR PUBLIC INSPECTION

presentation. The July 9 presentation was based on income statement numbers. The amounts in the other columns were capital expenditure balances, i.e., items that would roll-up into the balance sheet rather than an income statement.

Please contact me if you have further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "John T. Nakahata". The signature is fluid and cursive, with a long horizontal stroke at the end.

John T. Nakahata

Counsel for Sorenson Communications, Inc.

cc: Jonathan Chambers