

VERIZON West – GSTC

Letter Filing of 5/6/2004

Appendix B-2: 2004 Annual Filing, Short Form Amended (GSTCAS04.WK4)

Figure 1

TOTAL EXOGENOUS ADJUSTMENTS

COSA	STATE	REGULATORY FEES	EXCESS DEFERRED TAXES	ITC AMORTIZATION	TELECOMM. RELAY SERVICE	NANPA	SALE OF EXCHANGES	TBNP Reversal
COAZ	ARIZONA - WEST	304	73	0	1,241	46	\$0	(1,771)
COCA	CALIFORNIA	17,185	(2,497)	49,823	54,134	2,808	\$0	(41,008)
COIL	ILLINOIS	3,932	18,359	0	20,317	765	\$0	(21,699)
COIN	INDIANA	5,779	10,124	0	28,037	1,134	\$0	(37,950)
CONV	NEVADA	1,699	(28,372)	0	6,108	155	\$0	(6,232)
CONC	NORTH CAROLINA	3,889	70,454	0	19,320	887	\$0	(19,301)
COPT	PENNSYLVANIA	4,073	1,768	0	16,882	439	\$0	(24,974)
COTX	TEXAS	3,169	305	0	15,571	739	\$0	(21,245)
COVA	VIRGINIA	19,965	91,559	0	90,890	3,451	\$0	(137,394)
COWA	WASHINGTON	5,288	(24,105)	0	16,088	532	\$0	(20,984)
	TOTAL GSTC	\$65,284	\$137,668	\$49,823	268,588	\$10,955	\$0	(\$332,557)

TOTAL

(\$108)
\$80,445
\$21,673
\$7,124
(\$26,641)
\$75,250
(\$1,813)
(\$1,460)
\$68,471
(\$23,180)
\$199,761