

VERIZON West -- GTOC
Letter Filing of 5/2/2005
Appendix B-1: 2005 Annual Filing - Short Form (GTOCAS05.WK4)

TOTAL EXOGENOUS ADJUSTMENTS

| COSA | JURISDICTION | REGULATORY FEES | EXCESS DEFERRED TAXES | ITC AMORTIZATION | TELECOMM. RELAY SERVICE | NANPA |
|------|----------------|--------------------|-----------------------------|---------------------|----------------------------|---------|
| GTCA | CALIFORNIA | 308,813 | 25,784 | 0 | 764,869 | (917) |
| GNCA | CALIFORNIA-WC | 106 | 2,200 | 0 | 319 | (5) |
| GTFL | FLORIDA | 86,249 | 275,395 | 0 | 270,757 | (576) |
| GTHI | HAWAII | 28,141 | 8,839 | 0 | 91,203 | (195) |
| GTID | IDAHO | 2,889 | 33,506 | 0 | 11,878 | (19) |
| GAIL | ILLINOIS | 17,496 | 49,116 | 0 | 72,987 | (347) |
| GAIN | INDIANA | 27,914 | 59,024 | 0 | 96,028 | (213) |
| GAMI | MICHIGAN | 15,735 | 77,551 | 0 | 72,108 | (325) |
| GTNC | NORTH CAROLINA | 6,306 | 34,239 | 0 | 22,618 | (114) |
| GTOH | OHIO | 4,715 | 35,900 | 0 | 58,618 | (399) |
| GTOR | OREGON | 12,233 | 74,843 | 0 | 49,644 | (237) |
| GTPA | PENNSYLVANIA | 8,600 | 60,064 | 0 | 47,684 | (205) |
| GTST | SOUTH CAROLINA | 1,738 | 30,742 | 0 | 13,495 | (115) |
| GTTX | TEXAS | 47,885 | 228,882 | 0 | 171,516 | (587) |
| GTVA | VIRGINIA | 2,035 | 2,625 | 0 | 7,469 | 43 |
| GTWA | WASHINGTON | 23,103 | 97,243 | 0 | 92,590 | (390) |
| GTWI | WISCONSIN | 6,965 | 36,001 | 0 | 35,923 | (182) |
| GTMC | MTC | 888 | 0 | 0 | 3,141 | 8 |
| | TOTAL GTOC | 601,812 | 1,131,954 | 0 | 1,882,848 | (4,775) |

Figure 1

| Reallocation of Shared Inv | TOTAL |
|-------------------------------|-----------|
| 0 | 1,098,550 |
| 0 | 2,621 |
| (4,871) | 626,954 |
| 0 | 127,988 |
| 0 | 48,254 |
| 0 | 139,252 |
| 0 | 182,753 |
| 0 | 165,069 |
| (5) | 63,045 |
| 0 | 98,833 |
| 0 | 136,483 |
| (620) | 115,523 |
| 0 | 45,859 |
| 0 | 447,696 |
| 0 | 12,173 |
| 0 | 212,546 |
| (3) | 78,703 |
| 0 | 4,037 |
| (5,499) | 3,606,340 |