

VERIZON - TRANSMITTAL NO. 821

Appendix A: Payphone Exogenous Cost Removal Filing (VZTC615A.WK4)

REDISTRIBUTION OF USAC RECEIPTS BASED ON NEED FOR THE PURPOSE OF PICC REDUCTION OR E

Line No.	Jurisdiction	USAC Needed A Cap1-Initial, r650	USAC Receipts By Jurisdiction B WP USAC Receipts	Total Under Recovery (PICC) C = If A > B, A - B, 0	Pooled USAC D = B - A	Total USAC From Net Givers E = IF B > A, B - A, 0
1	DC	0	0	0	0	0
2	MD	0	2,722,684	0	2,722,684	2,722,684
3	VA	5,579,824	11,751,513	0	6,171,689	6,171,689
4	WV	13,266,264	7,860,381	5,405,883	(5,405,883)	0
5	DE	712,281	268,560	443,722	(443,722)	0
6	NJ	353,791	0	353,791	(353,791)	0
7	PA	0	9,622,764	0	9,622,764	9,622,764
8	NXTR	0	14,361,443	0	14,361,443	14,361,443
9	TOTALS	19,912,161	46,587,345	6,203,396	26,675,184	32,878,580

WORKPAPER USAC REDISTRIBUTION

ELIMINATION (FCC 1 AND FCC 11 JURISDICTIONS ONLY)

% Share of Reallocated USAC Receipts F IF D L9 < 0, C / C L9, E / E L9	Redistributed Pooled USAC (or Under-recovery) G = F * D LINE 9	Final Adjusted USAC Receipts H = A + G
0.0000%	0	0
8.2810%	2,208,979	2,208,979
18.7712%	5,007,240	10,587,064
0.0000%	0	13,266,264
0.0000%	0	712,281
0.0000%	0	353,791
29.2676%	7,807,180	7,807,180
43.6802%	11,651,785	11,651,785
100.0000%	26,675,184	46,587,345