

Filing Date (enter w/leading '): **9/16/2013**
 Holding Company: **VZTC**
 Filing Name: **Mid Year TRS/Reg Fee True Up Exogenous (VZTC91613)**

Eligible ARC/ARM Recovery

Holding Company Total CAF 2012	\$	-
Holding Company Total CAF 2013	\$	-

7/2/2013

Company

Study Area

Access Reductions

2012 2013

Net Recip Comp

2012 2013

Net CMRS

2012 2013

Eligible Recovery

2012 2013

CA542302	\$	155,499	\$	310,932	\$	-	\$	-	\$	137,972	\$	137,972	\$	237,711	\$	327,251
CA542319	\$	7,082,258	\$	14,161,821	\$	-	\$	-	\$	1,396,587	\$	1,396,587	\$	6,867,865	\$	11,342,079
CT155130	\$	29,718	\$	58,895	\$	-	\$	-	\$	-	\$	-	\$	24,072	\$	42,935
DC575020	\$	-	\$	-	\$	-	\$	-	\$	(274,972)	\$	(274,972)	\$	(222,727)	\$	(200,454)
DE565010	\$	166,777	\$	391,584	\$	-	\$	-	\$	150,580	\$	150,580	\$	257,060	\$	395,238
FL210328	\$	5,425,720	\$	10,850,841	\$	-	\$	-	\$	1,520,841	\$	1,520,841	\$	5,626,714	\$	9,018,956
MA115112	\$	-	\$	15	\$	-	\$	-	\$	(127,264)	\$	(127,264)	\$	(103,084)	\$	(92,765)
MD185030	\$	6,671,599	\$	13,509,428	\$	-	\$	-	\$	393,629	\$	393,629	\$	5,722,835	\$	10,135,328
NC230864	\$	12,452	\$	12,452	\$	-	\$	-	\$	-	\$	-	\$	10,086	\$	9,077
NJ165120	\$	6,089,930	\$	12,930,519	\$	-	\$	-	\$	185,963	\$	185,963	\$	5,083,473	\$	9,561,916
NY155130	\$	15,535,975	\$	31,254,374	\$	-	\$	-	\$	3,058,223	\$	3,058,223	\$	15,061,300	\$	25,013,883
PA175000	\$	9,648,389	\$	20,704,364	\$	-	\$	-	\$	270,596	\$	270,596	\$	8,034,378	\$	15,290,746
PA170169, 170	\$	1,644,705	\$	3,284,333	\$	-	\$	-	\$	260,637	\$	260,637	\$	1,814,929	\$	2,775,149
RI585114	\$	31,655	\$	63,861	\$	-	\$	-	\$	229,428	\$	229,428	\$	211,477	\$	213,808
TX442154	\$	222,216	\$	444,378	\$	-	\$	-	\$	20,906	\$	20,906	\$	196,928	\$	339,192
TX442080	\$	2,104,898	\$	4,209,006	\$	-	\$	-	\$	1,160,553	\$	1,160,553	\$	2,645,015	\$	3,914,408
VA195040	\$	3,456,996	\$	7,392,612	\$	-	\$	-	\$	326,784	\$	326,784	\$	3,064,861	\$	5,627,439
VA190233, 190	\$	752,806	\$	1,505,077	\$	-	\$	-	\$	272,759	\$	272,759	\$	830,708	\$	1,296,043
	\$	59,031,592	\$	121,084,491	\$	-	\$	-	\$	8,983,221	\$	8,983,221	\$	55,363,601	\$	95,010,228

