

Filing Date: 07/01/16
 Filing Entity: VZTC - VERIZON TELEPHONE COMPANIES
 Transmittal No.: 1335
 Special Access Shortfall Penalty Restructure

Workpaper Restructure

	Base Period Demand	Current Rate	Proposed Rate	Demand Times Current Rate	Demand Times Proposed Rate	Rates at Last PCI	Demand Times Rates @ Last PCI
BATR FCC No. 1							
Current application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 8,943,558.80	\$ 8,943,558.80	\$ 8,943,558.80	\$ 8,943,558.80	\$ 8,943,558.80	\$ 8,943,558.80
Proposed application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 8,943,558.80	\$ 5,718,793.00	\$ 8,943,558.80	\$ 5,718,793.00	\$ 8,943,558.80	\$ 8,943,558.80
NXTR FCC No. 11							
Current application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 7,939,722.00	\$ 7,939,722.00	\$7,939,722	\$ 7,939,722.00	\$ 7,939,722.00	\$ 7,939,722.00
Proposed application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 7,939,722.00	\$ 4,508,255.00	\$7,939,722	\$4,508,255	\$ 7,939,722.00	\$7,939,722
GTOC							
GTPA FCC No. 14							
Current application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 41,137.60	\$ 41,137.60	\$41,138	\$41,138	\$ 41,137.60	\$41,138
Proposed application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 41,137.60	\$ 41,137.60	\$41,138	\$41,138	\$ 41,137.60	\$41,138
GTVA FCC No. 14							
Current application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ -	\$ -	\$0	\$0	\$ -	\$0
Proposed application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ -	\$ -	\$0	\$0	\$ -	\$0
CONTEL							
CONC FCC No. 16							
Current application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ -	\$ -	\$0	\$0	\$ -	\$0
Proposed application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ -	\$ -	\$0	\$0	\$ -	\$0
COPT FCC No. 16							
Current application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ -	\$ -	\$0	\$0	\$ -	\$0
Proposed application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ -	\$ -	\$0	\$0	\$ -	\$0
COVA FCC No. 16							
Current application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 2,952.31	\$ 2,952.31	\$2,952	\$2,952	\$ 2,952.31	\$2,952
Proposed application of Terms and Conditions regarding assessment of Shortfall penalties Misc. Penalties-High Cap	1	\$ 2,952.31	\$ 2,952.31	\$2,952	\$2,952	\$ 2,952.31	\$2,952
Total Impact Current less Proposed		\$ 16,927,370.71 \$ 10,271,137.91 \$ 6,656,232.80					