Filing Date: Filing Entity: 07/13/16

**VZTC - VERIZON TELEPHONE COMPANIES** 

Transmittal No.: 1335 Amended

Special Access Miscellaneous Penalties Restructure Computation for Modified Shortfall Penalty Page 1 of 2

Workpaper CT Revenue Cap

Public

				Plan Start								
				Date or CL	Option 1	MRC Rev at	_		Lesser of		PC Portion Shortfall	
		<u>Service</u>	Periods Billed in	Increase	Shortfall	Start Date	Min MRC Rev	Option 2 Shortfall	Option 1 and		(Lesser of Option 1 and	
<u>Name</u>	Region	Type	<u>2015</u>	Date	<b>Amount</b>	<u>(1)</u>	Commitment	<u>Amount</u>	Option 2	Pcap %	Option 2)	
Redacted	South	DS3	Apr 2015 - Sep 2015	10/1/2014	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS1	Jan 2015 - Jun 2015	1/1/2013	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	South	DS3	Jan 2015 - Jun 2015	1/1/2015	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	South	DS1	Jul 2014 - Dec 2014	1/1/2010	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	South	DDS	Jan 2015 - Jun 2015	1/1/2014	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS1	Jun 2014 - Nov 2014	12/1/2009	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS3	Jun 2014 - Nov 2014	12/1/2009	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	All	DS1 & DS3	Jan 2014 - Dec 2014	1/1/2014	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	All	DS1 & DS3	Jan 2014 - Dec 2014	1/1/2014	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	All	DS1 & DS3	Feb 2014 - Jan 2015	2/1/2010	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	All	DS1 & DS3	Feb 2014 - Jan 2015	2/1/2010	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	South	DS1	Jun 2014 - Nov 2014	11/1/2011	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS1	Jul 2014 - Dec 2014	7/1/2008	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS1	Jan 2015 - Jun 2015	7/1/2008	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS3	Jul 2014 - Dec 2014	1/1/2011	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS3	Jan 2015 - Jun 2015	1/1/2011	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS1	Sep 2014 - Feb 2015	9/1/2010	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
Redacted	North	DS1	Mar 2015 - Aug 2015	9/1/2010	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	
			· ·								New Shortfalls Amounts Other Non SF Penaltie	es Total Misc Penalties
Total North											\$4,289,474.22 \$0.0	
Total South											\$5,718,792.57 \$130,741.2	· · · · · · · · · · · · · · · · · · ·

<sup>(1)</sup> CDP revenue for channel terminations / NDP revenue for channel terminations or mileage.

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Computation for Modified Shortfall Penalty
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## Redacted

Redacted																	
CT Rev Only DS3 Shortfall	15-Apr Redacted Redacted	<u>15-May</u> Redacted Redacted	15-Jun Redacted Redacted	15-Jul Redacted Redacted	15-Aug Redacted Redacted	15-Sep Redacted Redacted		Option 2 Shortfall Amount  Redacted	Option 1 Shortfall Amount  Redacted								
Redacted																	
CT Rev Only DS3 Shortfall	15-Jan Redacted Redacted	15-Feb Redacted Redacted	15-Mar Redacted Redacted	15-Apr Redacted Redacted	15-May Redacted Redacted	15-Jun Redacted Redacted		Option 2 Shortfall Amount  Redacted	Option 1 Shortfall Amount  Redacted								
Redacted CT Rev Only DS1 Shortfall CT Rev Only DDS Shortfall	Jul-14 Redacted Redacted	Aug-14 Redacted Redacted	<b>14-Sep</b> Redacted Redacted	14-Oct Redacted Redacted	14-Nov Redacted Redacted	14-Dec Redacted Redacted		Option 2 Shortfall Amount  Redacted	Option 1 Shortfall Amount Redacted	15-Jan  Redacted  Redacted	15-Feb Redacted Redacted	<b>15-Mar</b> Redacted  Redacted	<u>15-Apr</u> Redacted  Redacted	15-May Redacted Redacted	15-Jun  Redacted Redacted	Option 2 Shortfall Amount S Redacted	Option 1 Shortfall Amount Redacted
Onor trail										reddoled	redatica	reducted	reducted	reddoled	reduced	reducted	reddoled
Redacted CT Rev Only DS1	Jun-14 Redacted	Jul-14 Redacted	Aug-14 Redacted	Sep-14 Redacted	Oct-14 Redacted	Nov-14 Redacted		Option 2 Shortfall Amount	Option 1 Shortfall Amount								
Shortfall CT Rev Only DS3	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted		Redacted	Redacted								
Shortfall	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted		Redacted	Redacted								
Redacted CT Rev Only DS1	Jun-14 Redacted	Jul-14 Redacted	Aug-14 Redacted	Sep-14 Redacted	Oct-14 Redacted	Nov-14 Redacted		Option 2 Shortfall  Amount	Option 1 Shortfall Amount								
Shortfall	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted		Redacted	Redacted								
Redacted CT Rev Only DS1 Shortfall	<u>Jul-14</u> Redacted Redacted	Aug-14 Redacted Redacted	Sep-14 Redacted Redacted	Oct-14 Redacted Redacted	Nov-14 Redacted Redacted	<u>Dec-14</u> Redacted Redacted		Option 2 Shortfall Amount  Redacted	Option 1 Shortfall Amount Redacted	15-Jan Redacted Redacted	15-Feb Redacted Redacted	<u>15-Mar</u> Redacted Redacted	15-Apr Redacted Redacted	15-May Redacted Redacted	15-Jun Redacted Redacted	Option 2 Shortfall Amount Sedacted	Option 1 Shortfall Amount Redacted
CT Rev Only DS3 Shortfall	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted		Redacted	Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted Redacted	Redacted	Redacted
Redacted CT Rev Only Shortfall Mi Rev Only	<u>Jan-14</u> Redacted Redacted Redacted	Feb-14 Redacted Redacted Redacted	<b>Mar-14</b> Redacted Redacted Redacted	Apr-14 Redacted Redacted Redacted	<u>May-14</u> Redacted Redacted Redacted	Jun-14 Redacted Redacted Redacted	Jul-14 Redacted Redacted Redacted	Aug-14 Redacted Redacted Redacted	Sep-14 Redacted Redacted Redacted	Oct-14  Redacted  Redacted  Redacted	<b>Nov-14</b> Redacted Redacted Redacted	<u>Dec-14</u> Redacted Redacted Redacted				Option 2 Shortfall	Option 1 Shortfall Amount Redacted
Shortfall	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted				Redacted	Redacted
Redacted CT Rev Only Shortfall Mi Rev Only Shortfall	Feb-14 Redacted Redacted Redacted Redacted Redacted	Mar-14 Redacted Redacted Redacted Redacted Redacted	Apr-14 Redacted Redacted Redacted Redacted	May-14 Redacted Redacted Redacted Redacted	Jun-14 Redacted Redacted Redacted Redacted	Jul-14 Redacted Redacted Redacted Redacted	Aug-14 Redacted Redacted Redacted Redacted Redacted	Sep-14 Redacted Redacted Redacted Redacted Redacted	Oct-14 Redacted Redacted Redacted Redacted	Nov-14 Redacted Redacted Redacted Redacted Redacted	Dec-14 Redacted Redacted Redacted Redacted Redacted	<u>Jan-15</u> Redacted Redacted Redacted Redacted				Option 2 Shortfall Amount Sedacted Redacted	Option 1 Shortfall Amount Redacted Redacted
Redacted CT Rev Only DS1 Shortfall	Sep-14 Redacted Redacted	Oct-14 Redacted Redacted	Nov-14 Redacted Redacted	<u>Dec-14</u> Redacted Redacted	<u>Jan-15</u> Redacted Redacted	Feb-15 Redacted Redacted		Option 2 Shortfall Amount  Redacted	Option 1 Shortfall Amount Redacted	<u>Mar-15</u> Redacted Redacted	Apr-15 Redacted Redacted	<u>May-15</u> Redacted Redacted	<u>Jun-15</u> Redacted Redacted	<u>Jul-15</u> Redacted Redacted	Aug-15 Redacted Redacted	Option 2 Shortfall Amount Sedacted	Option 1 shortfall Amount Redacted