

Filing Date: 07/13/16  
 Filing Entity: VZTC - VERIZON TELEPHONE COMPANIES  
 Transmittal No.: 1335 Amended  
 Special Access Miscellaneous Penalties Restructure  
 Computation for Modified Shortfall Penalty  
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Workpaper CT Revenue Cap  
 Public

Name	Region	Service Type	Periods Billed in 2015	Plan Start Date or CL Increase	Option 1 Shortfall Amount	MRC Rev at Start Date (1)	Min MRC Rev Commitment	Option 2 Shortfall Amount	Lesser of Option 1 and Option 2	Pcap %	PC Portion Shortfall (Lesser of Option 1 and 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
<b>Total North</b>											<b>New Shortfalls Amounts</b>
<b>Total South</b>											<b>Other Non SF Penalties</b>
											<b>Total Misc Penalties</b>
											\$4,289,474.22
											\$0.00
											\$5,849,533.77

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

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<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only DS3 Shortfall	<u>15-Apr</u>	<u>15-May</u>	<u>15-Jun</u>	<u>15-Jul</u>	<u>15-Aug</u>	<u>15-Sep</u>											Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted												
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only DS3 Shortfall	<u>15-Jan</u>	<u>15-Feb</u>	<u>15-Mar</u>	<u>15-Apr</u>	<u>15-May</u>	<u>15-Jun</u>											Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted												
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only DS1 Shortfall	<u>Jul-14</u>	<u>Aug-14</u>	<u>14-Sep</u>	<u>14-Oct</u>	<u>14-Nov</u>	<u>14-Dec</u>												
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted											Redacted	Redacted
CT Rev Only DDS Shortfall																	Redacted	Redacted
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only DS1 Shortfall	<u>Jun-14</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>											Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted												
CT Rev Only DS3 Shortfall																	Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted												
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only DS1 Shortfall	<u>Jun-14</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>											Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted												
CT Rev Only DS3 Shortfall																	Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted												
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only DS1 Shortfall	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>												
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted											Redacted	Redacted
CT Rev Only DS3 Shortfall																	Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted												
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only Shortfall	<u>Jan-14</u>	<u>Feb-14</u>	<u>Mar-14</u>	<u>Apr-14</u>	<u>May-14</u>	<u>Jun-14</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>						
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted					Redacted	Redacted
Mi Rev Only Shortfall																	Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted						
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only Shortfall	<u>Feb-14</u>	<u>Mar-14</u>	<u>Apr-14</u>	<u>May-14</u>	<u>Jun-14</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>	<u>Jan-15</u>						
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted					Redacted	Redacted
Mi Rev Only Shortfall																	Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted						
<b>Redacted</b>																	<b>Option 2 Shortfall Amount</b>	<b>Option 1 Shortfall Amount</b>
CT Rev Only DS1 Shortfall	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>	<u>Jan-15</u>	<u>Feb-15</u>												
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted											Redacted	Redacted
	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted											Redacted	Redacted