



Jeffrey A. Rackow
Assistant General Counsel

1 East Pratt St
Fl 8
Baltimore, MD 21202
Voice:(410) 393-3044
Fax: (410) 393-4078
jeffrey.rackow@verizon.com

April 12, 2012

Via E-File and Hand Delivery

Mr. David J. Collins
Executive Secretary
Public Service Commission of Maryland
William Donald Schaefer Tower
6 St. Paul Street, 16th Floor
Baltimore, Maryland 21202-6806

Re: PC 16 and Verizon Maryland Inc.'s Annual Report **[PROPRIETARY]**

Dear Mr. Collins:

For filing with the Commission in docket PC16, please find enclosed ten (10) corrected copies of the Proprietary (confidential) version of Attachment B of the Annual Report of Verizon Maryland Inc., as well as seventeen (17) copies of the Public version of Attachment B of the Annual Report of Verizon Maryland Inc. These copies replace Attachment B of the Annual Report that Verizon Maryland Inc. filed on April 2, 2012, in order to correct an inadvertent clerical error that Verizon found upon further review of the report.

Verizon requests that this information be treated as proprietary and confidential.

If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jeffrey A. Rackow".

Jeffrey A. Rackow

Enclosures

cc: Odogwu Obi Linton

Public Service Commission of Maryland
 Supplier Diversity Annual Report of
 Program Expenses
 (MOU Sec. 6.2.3)

ATTACHMENT B						
UTILITY NAME:		Verizon				
FOR THE REPORTING YEAR:		2011				
(A)	(B)	(C)	(D)	(E)	(F)	
LINE #	EXPENSE CATEGORY	EXPENSE AMOUNT (\$) ¹	PERCENTAGE TO TOTAL PROGRAM EXPENSES	TOTAL UTILITY SPEND ON GENERAL AND ADMINISTRATIVE EXPENSES	PERCENTAGE (\$) OF PROGRAM EXPENSES TO TOTAL UTILITY G&A EXPENSES	
			Col. (C) \$ / Total Col. (C)		Col. (C) \$ / Total Col. (E)	
1	Employee Salary Expenses					
2	Other Employee Expenses					
3	Program Expenses					
4	Reporting Expenses					
5	Training					
6	Consultants					
7	Other Program Expenses (List)					
8	Trade Shows/sponsorships					
9						
10						
11						
12						
13						
14						
15	TOTAL EXPENSES	\$35,000	100.00%		\$486,309,000	0.01%
¹ Except where actual budget proportions could reasonably be estimated, Column "C" data were calculated by applying a fixed % to the respective categories of expenses of the Supplier Diversity program nationally to represent a proxy for the Maryland portion of the program. The fixed % (after rounding) was derived from the % of the expenses that Column "E" shows for Verizon Maryland compared to such comparable expenses nationally.						
NOTE: The internal Budget and Expenses data shown on this chart are Proprietary and Confidential Commercial Information of Verizon.						

PROPRIETARY