

Case Number:	2005-315147				
Jurisdiction:	FCC/MD				
Customer Name:	MD Aviation Adminisntration				
Service:	Special Construction for ASWC				
Contract Length:	One Time Up Front Payment				
Date Submitted:	08-Mar-05				
Viccs Special Construction Up front Payment					
Rate Element:	Special Construction for ASWC				
				Total	
Special Construction Capital					
		Depreciation	\$ 26,451		
		Return	\$ 6,956		
		Income Tax	\$ 2,978		
		Property Tax	\$ 1,667		
Capital Cost			\$ 38,052		
Additional Expense			\$ 700		
Total Cost			\$ 38,752		
GRL			\$ 798		
Total Cost w/ GRL			\$ 39,550		
Verizon - Confidential & Proprietary					
Not for disclosure outside of Verizon except with written permission					
VICCS v2.1.1					