

Case Number: 2005-333508.01
Jurisdiction: IL
Customer Name: Verizon Wireless - IL
Service: Special Construction
Contract Length: Lump Sum



Viccs Special Construction Summary

Rate Element: Special Construction Site

		<u>Source</u>	<u>Direct</u>	<u>Shared</u>	<u>Total</u>
1	Total Present Value Capital	{VICCS Special Construction Capital (L28)}	39250.65		39250.65
2					
3					
4					
5					
6					
7	GRL	$L1 * [L11 / (1 - L11)]$	824.7518		824.7518
8	Total Lump Sum Cost w/ GRL	$L1 + L7$	40075.4018		40075.4018
9					
10	Factor:				
11	Gross Revenue Loading(GRL)	GRL_FACTORS_JUN1405_1	0.02058	0.02058	
12	Annual Cost of Money		0.1125	0.1125	
13					
14	NRC + MRC Calculation:				
15					
16	Spec Const Non-Recurring Cost	User Input			
17	Spec Const Monthly Recurring Cost	$PMT[L12/12, Contract Length, -(L8-L16)]$			

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VICCS Version 2.1.2

Page: 1