

<b>Case Number:</b>	2005-341166				
<b>Jurisdiction:</b>	<b>FCC</b>				
<b>Customer Name:</b>	Verizon Internet Services				
<b>Service:</b>	Special Construction				
<b>Contract Length:</b>	One Time Up Front Payment				
<b>Date Submitted:</b>	<b>12-Sep-05</b>				
<b>Viccs Special Construction Up front Payment</b>					
<b>Rate Element:</b>	Special Construction				
				Total	
Special Construction Capital					
		Depreciation	#####		
		Return	\$ 47,542		
		Income Tax	\$ 20,350		
		Property Tax	\$ 9,416		
Capital Cost			#####		
Additional Expense			\$ 700		
Total Cost			#####		
GRL			\$ 4,627		
Total Cost w/ GRL			#####		
Monthly Recurring Rates					
12 MRC			\$ 21,104		
36 MRC			\$ 7,836		
60 MRC			\$ 5,215		
Minimum Termination Liability (MTL)					
(as a percentage of MRC)			100.00%		
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ViCCS v2.1.2					