

Service Name: Frame Relay
Case Number: 2006-366076.01
Customer Name: Verizon Wireless IL-3
Contract: 60 Months

**Note: Drilldown is not enabled for the <All> option under contract

Capital Expense	Direct	Shared	Total
Depreciation	\$3,137.04	\$0.00	\$3,137.04
COM	\$964.09	\$0.00	\$964.09
Income Tax	\$416.04	\$0.00	\$416.04
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$4,517.17	\$0.00	\$4,517.17

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Cost Floor	Direct	Shared	Total
Result	\$4,517.17	\$0.00	\$4,517.17
GRL	\$51.17	\$0.00	\$51.17
Lump Sum with GRL	\$4,568.34	\$0.00	\$4,568.34
12 Month Payment			\$404.29
36 Month Payment			\$150.10
60 Month Payment			\$99.90

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%



st periods or the <Summary>