

**Case Number:** 2006-368014.01  
**Jurisdiction:** VAW  
**Customer Name:** Cingular Wireless / Cingular Wireless  
**Service:** Special Construction  
**Contract Length:**



## Viccs Special Construction Summary

### Rate Element: Special Construction

		<u>Source</u>	<u>Direct</u>	<u>Shared</u>	<u>Total</u>
1	Total Present Value Capital	{VICCS Special Construction Capital (L28)}	\$ 11,931.31		\$ 11,931.31
2					
3					
4					
5					
6					
7	GRL	$L1 * [L11 / (1 - L11)]$	\$ 82.90		\$ 82.90
8	<b>Total Lump Sum Cost w/ GRL</b>	<b><math>L1 + L7</math></b>	<b>\$ 12,014.20</b>		<b>\$ 12,014.20</b>
9					
10	Factor:				
11	Gross Revenue Loading(GRL)	GRL_FACTORS_JAN2506_1	0.0069	0.0069	
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	$PMT[L12/12, Contract Length, -(L8-L16)]$			

Verizon - Confidential & Proprietary  
VICCS Version 2.2.1

Page: 1

**Service Name:** Special Construction  
**Case Number:** 2006-368014.01  
**Customer Name:** Cingular Wireless / Cingular Wireless  
**Contract:**  
 Special Construction

Capital Expense	Direct	Shared	Total
Depreciation	\$8,072.20	\$0.00	<b>\$8,072.20</b>
COM	\$2,603.95	\$0.00	<b>\$2,603.95</b>
Income Tax	\$1,084.60	\$0.00	<b>\$1,084.60</b>
Property Tax	\$170.55	\$0.00	<b>\$170.55</b>
Total	\$11,931.31	\$0.00	<b>\$11,931.31</b>

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$0.00	\$0.00	<b>\$0.00</b>
Total	\$0.00	\$0.00	<b>\$0.00</b>

Cost Floor	Direct	Shared	Total
Result	\$11,931.31	\$0.00	<b>\$11,931.31</b>
GRL	\$82.90	\$0.00	<b>\$82.90</b>
Lump Sum with GRL	\$12,014.20	\$0.00	<b>\$12,014.20</b>
12 Month Payment			<b>\$1,063.24</b>
36 Month Payment			<b>\$394.75</b>
60 Month Payment			<b>\$262.72</b>

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