

Case Number: 2006-371224.01
 Jurisdiction: FCC
 Customer Name: LG Electronics
 Service: Special Construction
 Contract Length: Lump Sum (Up front) Payment
 Date Quoted: 19-May-06



Viccs Special Construction Summary

Rate Element: Special Construction - 2nd Entrance

		Source	Direct	Shared	Total
1	Total Present Value Capital	{VI CCS Special Construction Capital (L28	\$5,867.10		\$5,867.10
2					
3					
4					
5					
6					
7	GRL	$L1 * [L11 / (1 - L11)]$	\$85.12		\$85.12
8	Total Lump Sum Cost w/ GRL	$L1 + L7$	\$5,952.22		\$5,952.22
9					
10	Factor:				
11	Gross Revenue Loading(GRL)	GRL_FACTORS_JAN2506_1	0.0143	0.0143	
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	$PMT[L12/12, \text{Contract Length}, -(L8 - L16)]$			

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VI CCS Version 2.2.1

Page: 1