

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

		<u>Source</u>	<u>Direct</u>	<u>Shared</u>	<u>Total</u>
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,Contract Length,-(L8-L16)]			