

CHARGE SUMMARY

SPECIAL ARRANGEMENT

CUSTOMER: Integral Pharmacy Services

CASE NUMBER: FL06-G061-01

	<u>Nonrecurring</u>	<u>Monthly</u>
I. Case Preparation Charges (Workpaper II, Line I.)	\$1,451.00	
II. Special Construction of fiber facilities for Metro Ethernet Service (Workpaper II, Line II.B.)	\$755.00	

COST DETAILS

CUSTOMER: Integral Pharmacy Services

CASE NUMBER: FL06-G061-01

		<u>Nonrecurring</u>	<u>Monthly</u>
I.	Case Preparation	\$1,451.00	
II.	Special Construction of fiber facilities for Metro Ethernet Service		
A.	Total Monthly Capital Costs		\$7.57
B.	Present Worth of Capital Costs	\$755.00	

MONTHLY COST CALCULATIONS

CUSTOMER: Integral Pharmacy Services

CASE NUMBER: FL06-G061-01

Special Construction of fiber facilities for Metro Ethernet Service

<u>FIELD</u>	<u>DESCRIPTION</u>	<u>INVESTMENT</u>	<u>DEPRECIATION</u>	<u>RETURN</u>	<u>INCOME TAXES</u>	<u>TOTAL MONTHLY COST</u>
<u>CODE</u>						
822	Aerial Fiber Cable	\$568.52	\$2.84	\$3.21	\$1.52	\$7.57
		\$568.52	\$2.84	\$3.21	\$1.52	\$7.57

NONRECOVERABLES

NONRECURRING SUMMARY

CUSTOMER: Integral Pharmacy Services

CASE NUMBER: FL06-G061-01

<u>FIELD CODE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>MATERIAL</u>	<u>LABOR</u>	<u>ENGINEERING</u>	<u>TOTAL NONRECOVERABLE INVESTMENT</u>
822	Aerial Fiber Cable	1	\$265.22	\$214.46	\$88.84	\$568.52
			\$265.22	\$214.46	\$88.84	\$568.52