

Service Name: Special Construction
Case Number: 2006-395710.01
Customer Name: Verizon Wireless (Verizon Wireless)
Contract:

**Note: Drilldown is not enabled for the <All> option under contract per rate elements.

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$2,789.41	\$0.00	\$2,789.41
COM	\$857.74	\$0.00	\$857.74
Income Tax	\$386.33	\$0.00	\$386.33
Property Tax	\$47.42	\$0.00	\$47.42
Total	\$4,080.91	\$0.00	\$4,080.91

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$4,758.91	\$0.00	\$4,758.91
GRL	\$85.75	\$0.00	\$85.75
Lump Sum with GRL	\$4,844.66	\$0.00	\$4,844.66
12 Month Payment			\$428.74
36 Month Payment			\$159.18
60 Month Payment			\$105.94

% of Cost w/ GRL	100%	N/A%	100%
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riods or the <Summary> option for