

Service Name: Special Construction



Case Number: 2006-387885.01

Customer Name: One Eighty Networks

Contract: **Note: Drilldown is not enabled for the <All> option under contract periods or the <Summary> option for rate elements.

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$1,564.14	\$0.00	\$1,564.14
COM	\$480.97	\$0.00	\$480.97
Income Tax	\$208.81	\$0.00	\$208.81
Property Tax	\$42.23	\$0.00	\$42.23
Total	\$2,296.16	\$0.00	\$2,296.16

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	\$2,974.16	\$0.00	\$2,974.16
GRL	\$41.01	\$0.00	\$41.01
Lump Sum with GRL	\$3,015.17	\$0.00	\$3,015.17
12 Month Payment			\$266.84
36 Month Payment			\$99.07
60 Month Payment			\$65.93

% of Cost w/ GRL	100%	N/A%	100%
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