

**Service Name:** Special Construction  
**Case Number:** 2007-401337.01  
**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    | \$7,982.22         | \$0.00        | <b>\$7,982.22</b>  |
| COM             | \$2,454.53         | \$0.00        | <b>\$2,454.53</b>  |
| Income Tax      | \$1,057.64         | \$0.00        | <b>\$1,057.64</b>  |
| Property Tax    | \$0.00             | \$0.00        | <b>\$0.00</b>      |
| <b>Total</b>    | <b>\$11,494.39</b> | <b>\$0.00</b> | <b>\$11,494.39</b> |

| Other               | Direct          | Shared        | Total           |
|---------------------|-----------------|---------------|-----------------|
| Recast              | \$0.00          | \$0.00        | <b>\$0.00</b>   |
| Additional Expenses | \$678.00        | \$0.00        | <b>\$678.00</b> |
| <b>Total</b>        | <b>\$678.00</b> | <b>\$0.00</b> | <b>\$678.00</b> |

| Cost Floor        | Direct      | Shared | Total              |
|-------------------|-------------|--------|--------------------|
| Result            | \$12,172.39 | \$0.00 | <b>\$12,172.39</b> |
| GRL               | \$125.44    | \$0.00 | <b>\$125.44</b>    |
| Lump Sum with GRL | \$12,297.83 | \$0.00 | <b>\$12,297.83</b> |
| 12 Month Payment  |             |        | <b>\$1,088.34</b>  |
| 36 Month Payment  |             |        | <b>\$404.07</b>    |
| 60 Month Payment  |             |        | <b>\$268.92</b>    |

|                  |      |      |             |
|------------------|------|------|-------------|
| % of Cost w/ GRL | 100% | N/A% | <b>100%</b> |
|------------------|------|------|-------------|



iods or the <Summary> option for