

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.

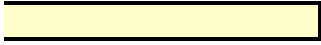
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$7,982.22	\$0.00	\$7,982.22
COM	\$2,454.53	\$0.00	\$2,454.53
Income Tax	\$1,057.64	\$0.00	\$1,057.64
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$11,494.39	\$0.00	\$11,494.39

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	\$12,172.39	\$0.00	\$12,172.39
GRL	\$125.44	\$0.00	\$125.44
Lump Sum with GRL	\$12,297.83	\$0.00	\$12,297.83
12 Month Payment			\$1,088.34
36 Month Payment			\$404.07
60 Month Payment			\$268.92

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