

Service Name: Special Construction
Case Number: 2007-401769.01
Customer Name: Verizon Wireless
Contract: **Note: Drilldown is not enable
60 Months

Capital Expense	Direct	Shared
Depreciation	\$2,688.17	\$0.00
COM	\$826.61	\$0.00
Income Tax	\$340.05	\$0.00
Property Tax	\$96.77	\$0.00
Total	\$3,951.61	\$0.00

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

Cost Floor	Direct	Shared
Result	\$4,629.61	\$0.00
GRL	\$80.54	\$0.00
Lump Sum with GRL	\$4,710.16	\$0.00
12 Month Payment		
36 Month Payment		
60 Month Payment		

% of Cost w/ GRL	100%	N/A%
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ed for the <All> option under contract periods or the <Summary> option for

Total
\$2,688.17
\$826.61
\$340.05
\$96.77
\$3,951.61

Total
\$0.00
\$678.00
\$678.00

Total
\$4,629.61
\$80.54
\$4,710.16
\$416.84
\$154.76
\$103.00
100%