

FCC Cost Summary



Service Name: SC-Fiber
Case Number: IL0401319
Customer Name: Verizon Wireles:

Capital Expense	Direct	Shared	Total
Depreciation	30257.1717	\$0.00	30257.1717
COM	8247.9642	\$0.00	8247.9642
Income Tax	4721.6633	\$0.00	4721.6633
Property Tax	0.0000	\$0.00	0.0000
Total	43226.7992	\$0.00	43226.7992
Operating Expense	Direct	Shared	Total
Network	0.0000	\$0.00	0.0000
Marketing	0.0000	\$0.00	0.0000
Other	0.0000	\$0.00	0.0000
RTU	0.0000	\$0.00	0.0000
Total	0.0000	\$0.00	0.0000
Other	Direct	Shared	Total
Recast	0.0000	\$0.00	0.0000
Additional Expenses	0.0000	\$0.00	0.0000
Total	0.0000	\$0.00	0.0000
Cost Floor	Direct	Shared	Total
Result	43226.7991	\$0.00	43226.7991
GRL	755.6179	\$0.00	755.6179
Lump Sum with GRL	43982.4170	\$0.00	43982.4170
12 Month Payment			3900.3812
36 Month Payment			1453.2947
60 Month Payment			970.3821
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	1.0000	N/A%	1.0000