

**Service Name:** Special Construction   
**Case Number:** 2006-385695.01  
**Customer Name:** T Mobile  
**Contract:** \*\*Note: Drilldown is not enabled for the <All> option under contract pe  
**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$3,640.26	\$0.00	\$3,640.26
COM	\$1,119.38	\$0.00	\$1,119.38
Income Tax	\$473.23	\$0.00	\$473.23
Property Tax	\$143.79	\$0.00	\$143.79
Total	\$5,376.67	\$0.00	\$5,376.67

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	\$6,054.67	\$0.00	\$6,054.67
GRL	\$69.82	\$0.00	\$69.82
Lump Sum with GRL	\$6,124.49	\$0.00	\$6,124.49
12 Month Payment			\$542.01
36 Month Payment			\$201.23
60 Month Payment			\$133.93

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