

**Service Name:** Special Construction

**Case Number:** 2006-386069.01

**Customer Name:** T Mobile

**Contract:** **60 Months** \*\*Note: Drilldown is not enabled for the <All> option under contract pe

Capital Expense	Direct	Shared	Total
Depreciation	\$1,194.20	\$0.00	\$1,194.20
COM	\$367.22	\$0.00	\$367.22
Income Tax	\$129.57	\$0.00	\$129.57
Property Tax	\$27.47	\$0.00	\$27.47
Total	\$1,718.45	\$0.00	\$1,718.45

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	\$2,396.45	\$0.00	\$2,396.45
GRL	\$40.20	\$0.00	\$40.20
Lump Sum with GRL	\$2,436.66	\$0.00	\$2,436.66
12 Month Payment			\$215.64
36 Month Payment			\$80.06
60 Month Payment			\$53.28

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