

Service Name: Special Construction

Case Number: 2006-379880.01

Customer Name: LCW Wireless

Contract:
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$3,529.59	\$0.00	\$3,529.59
COM	\$1,085.35	\$0.00	\$1,085.35
Income Tax	\$458.85	\$0.00	\$458.85
Property Tax	\$139.42	\$0.00	\$139.42
Total	\$5,213.21	\$0.00	\$5,213.21

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	\$5,891.21	\$0.00	\$5,891.21
GRL	\$67.93	\$0.00	\$67.93
Lump Sum with GRL	\$5,959.14	\$0.00	\$5,959.14
12 Month Payment			\$527.37
36 Month Payment			\$195.80
60 Month Payment			\$130.31

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