

Service Name: Special Construction

Case Number: 2006-389577.01

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	\$2,041.95	\$0.00	\$2,041.95
COM	\$627.90	\$0.00	\$627.90
Income Tax	\$270.56	\$0.00	\$270.56
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$2,940.41	\$0.00	\$2,940.41

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	\$3,618.41	\$0.00	\$3,618.41
GRL	\$37.29	\$0.00	\$37.29
Lump Sum with GRL	\$3,655.70	\$0.00	\$3,655.70
12 Month Payment			\$323.52
36 Month Payment			\$120.12
60 Month Payment			\$79.94

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