

Service Name: Special Construction

Case Number: 2006-390802.01

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	\$750.63	\$0.00	\$750.63
COM	\$230.82	\$0.00	\$230.82
Income Tax	\$81.44	\$0.00	\$81.44
Property Tax	\$17.26	\$0.00	\$17.26
Total	\$1,080.16	\$0.00	\$1,080.16

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	\$1,758.16	\$0.00	\$1,758.16
GRL	\$29.50	\$0.00	\$29.50
Lump Sum with GRL	\$1,787.66	\$0.00	\$1,787.66
12 Month Payment			\$158.20
36 Month Payment			\$58.74
60 Month Payment			\$39.09

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