

**Service Name:** Special Construction

**Case Number:** 2006-390228.01

**Customer Name:** First Communications

**Contract:**  
**60 Months**

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

Capital Expense	Direct	Shared	Total
Depreciation	\$6,112.44	\$0.00	\$6,112.44
COM	\$1,879.58	\$0.00	\$1,879.58
Income Tax	\$800.73	\$0.00	\$800.73
Property Tax	\$238.39	\$0.00	\$238.39
Total	\$9,031.13	\$0.00	\$9,031.13

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	\$9,709.13	\$0.00	\$9,709.13
GRL	\$117.92	\$0.00	\$117.92
Lump Sum with GRL	\$9,827.06	\$0.00	\$9,827.06
12 Month Payment			\$869.68
36 Month Payment			\$322.89
60 Month Payment			\$214.89

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