

**Service Name:** Special Construction   
**Case Number:** 2006-391070.01  
**Customer Name:** Comnet Wireless LLC  
**Contract:** \*\*Note: Drilldown is not enabled for the <All> option under contract per  
**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$6,992.98	\$0.00	\$6,992.98
COM	\$2,150.34	\$0.00	\$2,150.34
Income Tax	\$926.57	\$0.00	\$926.57
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$10,069.90	\$0.00	\$10,069.90

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	\$10,747.90	\$0.00	\$10,747.90
GRL	\$110.76	\$0.00	\$110.76
Lump Sum with GRL	\$10,858.65	\$0.00	\$10,858.65
12 Month Payment			\$960.97
36 Month Payment			\$356.79
60 Month Payment			\$237.45

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