

Service Name: Special Construction

Case Number: 2006-391262.01

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	\$1,131.33	\$0.00	\$1,131.33
COM	\$347.88	\$0.00	\$347.88
Income Tax	\$122.75	\$0.00	\$122.75
Property Tax	\$26.02	\$0.00	\$26.02
Total	\$1,627.98	\$0.00	\$1,627.98

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	\$2,305.98	\$0.00	\$2,305.98
GRL	\$38.69	\$0.00	\$38.69
Lump Sum with GRL	\$2,344.67	\$0.00	\$2,344.67
12 Month Payment			\$207.50
36 Month Payment			\$77.04
60 Month Payment			\$51.27

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