

Service Name: Special Construction

Case Number: 2006-392463.01

Customer Name: LCW wireless

Contract:
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$2,969.59	\$0.00	\$2,969.59
COM	\$913.15	\$0.00	\$913.15
Income Tax	\$386.05	\$0.00	\$386.05
Property Tax	\$117.30	\$0.00	\$117.30
Total	\$4,386.09	\$0.00	\$4,386.09

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	\$5,064.09	\$0.00	\$5,064.09
GRL	\$58.40	\$0.00	\$58.40
Lump Sum with GRL	\$5,122.49	\$0.00	\$5,122.49
12 Month Payment			\$453.33
36 Month Payment			\$168.31
60 Month Payment			\$112.02

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