

Service Name: Special Construction

Case Number: 2006-393532.01

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	\$4,798.77	\$0.00	\$4,798.77
COM	\$1,475.62	\$0.00	\$1,475.62
Income Tax	\$590.25	\$0.00	\$590.25
Property Tax	\$158.36	\$0.00	\$158.36
Total	\$7,023.00	\$0.00	\$7,023.00

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	\$7,701.00	\$0.00	\$7,701.00
GRL	\$134.78	\$0.00	\$134.78
Lump Sum with GRL	\$7,835.78	\$0.00	\$7,835.78
12 Month Payment			\$693.45
36 Month Payment			\$257.46
60 Month Payment			\$171.35

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