

**Service Name:** Special Construction

**Case Number:** 2007-401860.01

**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	\$1,689.72	\$0.00	\$1,689.72
COM	\$519.59	\$0.00	\$519.59
Income Tax	\$219.66	\$0.00	\$219.66
Property Tax	\$66.74	\$0.00	\$66.74
Total	\$2,495.71	\$0.00	\$2,495.71

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	\$3,173.71	\$0.00	\$3,173.71
GRL	\$36.60	\$0.00	\$36.60
Lump Sum with GRL	\$3,210.31	\$0.00	\$3,210.31
12 Month Payment			\$284.11
36 Month Payment			\$105.48
60 Month Payment			\$70.20

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%



riods or the <Summary> option for