

Service Name: Special Construction
Case Number: 2006-393042.01
Customer Name: West Central Wireless
Contract: **Note: Drilldown is not enabled for the <All> option under contract pe
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$4,213.25	\$0.00	\$4,213.25
COM	\$1,295.58	\$0.00	\$1,295.58
Income Tax	\$518.23	\$0.00	\$518.23
Property Tax	\$139.04	\$0.00	\$139.04
Total	\$6,166.10	\$0.00	\$6,166.10

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	\$6,844.10	\$0.00	\$6,844.10
GRL	\$119.78	\$0.00	\$119.78
Lump Sum with GRL	\$6,963.88	\$0.00	\$6,963.88
12 Month Payment			\$616.29
36 Month Payment			\$228.81
60 Month Payment			\$152.28

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