

Service Name: Frame Relay
Case Number: 2006-356213.02
Customer Name: Cingular Wireless - Mars Hill NC

Contract:
 ASD-ALL #4

60 Months

| Capital Expense | Direct | Shared | Total |
|-----------------|-------------|--------|-------------|
| Depreciation | \$19,365.50 | \$0.00 | \$19,365.50 |
| COM | \$5,951.47 | \$0.00 | \$5,951.47 |
| Income Tax | \$2,540.52 | \$0.00 | \$2,540.52 |
| Property Tax | \$356.92 | \$0.00 | \$356.92 |
| Total | \$28,214.40 | \$0.00 | \$28,214.40 |

| Other | Direct | Shared | Total |
|---------------------|--------|--------|--------|
| Recast | \$0.00 | \$0.00 | \$0.00 |
| Additional Expenses | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 |

| Cost Floor | Direct | Shared | Total |
|-------------------|-------------|--------|-------------|
| Result | \$28,214.40 | \$0.00 | \$28,214.40 |
| GRL | \$181.74 | \$0.00 | \$181.74 |
| Lump Sum with GRL | \$28,396.14 | \$0.00 | \$28,396.14 |
| 12 Month Payment | | | \$2,513.01 |
| 36 Month Payment | | | \$933.02 |
| 60 Month Payment | | | \$620.95 |

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