

Service Name: Frame Relay
Case Number: 2006-363249.01
Customer Name: At&T for Estes
Contract:

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

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$1,480.62	\$0.00	\$1,480.62
COM	\$455.03	\$0.00	\$455.03
Income Tax	\$189.53	\$0.00	\$189.53
Property Tax	\$38.47	\$0.00	\$38.47
Total	\$2,163.64	\$0.00	\$2,163.64

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	\$2,163.64	\$0.00	\$2,163.64
GRL	\$40.56	\$0.00	\$40.56
Lump Sum with GRL	\$2,204.20	\$0.00	\$2,204.20
12 Month Payment			\$195.07
36 Month Payment			\$72.42
60 Month Payment			\$48.20

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



st periods or the <Summary>