

Service Name: Special Construction
Case Number: 2006-363251.01
Customer Name: Cingular Wireless IL
Contract:

Capital Expense	Direct	Shared	Total
Depreciation	\$2,587.18	\$0.00	\$2,587.18
COM	\$795.10	\$0.00	\$795.10
Income Tax	\$343.12	\$0.00	\$343.12
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$3,725.39	\$0.00	\$3,725.39

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	\$3,725.39	\$0.00	\$3,725.39
GRL	\$42.20	\$0.00	\$42.20
Lump Sum with GRL	\$3,767.59	\$0.00	\$3,767.59
12 Month Payment			\$333.43
36 Month Payment			\$123.79
60 Month Payment			\$82.39

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