

Service Name: Generic
Case Number: 2006-382258.01
Customer Name: AT&T/t-mobile

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

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$945.18	\$0.00	\$945.18
COM	\$272.21	\$0.00	\$272.21
Income Tax	\$129.02	\$0.00	\$129.02
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$1,346.41	\$0.00	\$1,346.41

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	\$1,346.41	\$0.00	\$1,346.41
GRL	\$26.03	\$0.00	\$26.03
Lump Sum with GRL	\$1,372.44	\$0.00	\$1,372.44
12 Month Payment			\$121.04
36 Month Payment			\$44.67
60 Month Payment			\$29.56

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



riods or the <Summary> option for