

Service Name: Generic
Case Number: 2006-381896.01
Customer Name: AT&T/DoT Foods
Contract: 60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$5,151.68	\$0.00	\$5,151.68
COM	\$1,584.14	\$0.00	\$1,584.14
Income Tax	\$682.60	\$0.00	\$682.60
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$7,418.42	\$0.00	\$7,418.42

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	\$7,418.42	\$0.00	\$7,418.42
GRL	\$76.45	\$0.00	\$76.45
Lump Sum with GRL	\$7,494.86	\$0.00	\$7,494.86
12 Month Payment			\$663.28
36 Month Payment			\$246.26
60 Month Payment			\$163.89

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



riods or the <Summary> option for