

Service Name: Special Construction

Case Number: 2006-387057.01

Customer Name: AT&T WIRELESS SERVICES (Cingular Wirel

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

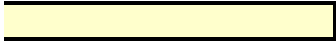
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$2,456.89	\$0.00	\$2,456.89
COM	\$755.49	\$0.00	\$755.49
Income Tax	\$340.28	\$0.00	\$340.28
Property Tax	\$41.77	\$0.00	\$41.77
Total	\$3,594.42	\$0.00	\$3,594.42

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$4,272.42	\$0.00	\$4,272.42
GRL	\$76.98	\$0.00	\$76.98
Lump Sum with GRL	\$4,349.41	\$0.00	\$4,349.41
12 Month Payment			\$384.92
36 Month Payment			\$142.91
60 Month Payment			\$95.11

% of Cost w/ GRL	100%	N/A%	100%
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riods or the <Summary> option for