

**Service Name:** Special Construction

**Case Number:** 2006-388845.01

**Customer Name:** Cingular Wireless

**Contract:** 60 Months \*\*Note: Drilldown is not enabled for the <All> option under contract pe

Capital Expense	Direct	Shared	Total
Depreciation	\$4,987.44	\$0.00	\$4,987.44
COM	\$1,533.64	\$0.00	\$1,533.64
Income Tax	\$690.76	\$0.00	\$690.76
Property Tax	\$84.79	\$0.00	\$84.79
Total	\$7,296.63	\$0.00	\$7,296.63

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	\$7,974.63	\$0.00	\$7,974.63
GRL	\$143.69	\$0.00	\$143.69
Lump Sum with GRL	\$8,118.32	\$0.00	\$8,118.32
12 Month Payment			\$718.46
36 Month Payment			\$266.75
60 Month Payment			\$177.53

% of Cost w/ GRL	100%	N/A%	100%
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