

Service Name: Special Construction
Case Number: 2006-390332.01
Customer Name: AT&T Wireless (Cingular)
Contract:

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

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$3,082.27	\$0.00	\$3,082.27
COM	\$947.80	\$0.00	\$947.80
Income Tax	\$334.43	\$0.00	\$334.43
Property Tax	\$70.89	\$0.00	\$70.89
Total	\$4,435.39	\$0.00	\$4,435.39

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	\$5,113.39	\$0.00	\$5,113.39
GRL	\$85.79	\$0.00	\$85.79
Lump Sum with GRL	\$5,199.18	\$0.00	\$5,199.18
12 Month Payment			\$460.12
36 Month Payment			\$170.83
60 Month Payment			\$113.69

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