

**Service Name:** Special Construction   
**Case Number:** 2007-399520.01  
**Customer Name:** AT&T Wireless  
**Contract:** \*\*Note: Drilldown is not enable  
**60 Months**

Capital Expense	Direct	Shared
Depreciation	\$2,291.83	\$0.00
COM	\$704.74	\$0.00
Income Tax	\$317.42	\$0.00
Property Tax	\$38.96	\$0.00
Total	\$3,352.95	\$0.00

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

Cost Floor	Direct	Shared
Result	\$4,030.95	\$0.00
GRL	\$72.63	\$0.00
Lump Sum with GRL	\$4,103.58	\$0.00
12 Month Payment		
36 Month Payment		
60 Month Payment		

% of Cost w/ GRL	100%	N/A%
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ed for the <All> option under contract periods or the <Summary> option for

<b>Total</b>	
	<b>\$2,291.83</b>
	<b>\$704.74</b>
	<b>\$317.42</b>
	<b>\$38.96</b>
	<b>\$3,352.95</b>

<b>Total</b>	
	<b>\$0.00</b>
	<b>\$678.00</b>
	<b>\$678.00</b>

<b>Total</b>	
	<b>\$4,030.95</b>
	<b>\$72.63</b>
	<b>\$4,103.58</b>
	<b>\$363.16</b>
	<b>\$134.83</b>
	<b>\$89.73</b>

	<b>100%</b>
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