

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

Total	
	\$2,291.83
	\$704.74
	\$317.42
	\$38.96
	\$3,352.95

Total	
	\$0.00
	\$678.00
	\$678.00

Total	
	\$4,030.95
	\$72.63
	\$4,103.58
	\$363.16
	\$134.83
	\$89.73

	100%
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