

Service Name: Special Construction
Case Number: 2007-401430.01
Customer Name: AT&T / HirschField Steel Group
Contract:
60 Months

****Note:** Drilldown is not enabled

Capital Expense	Direct	Shared
Depreciation	\$15,263.73	\$0.00
COM	\$4,693.60	\$0.00
Income Tax	\$1,877.44	\$0.00
Property Tax	\$503.70	\$0.00
Total	\$22,338.47	\$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	\$23,016.47	\$0.00
GRL	\$402.81	\$0.00
Lump Sum with GRL	\$23,419.29	\$0.00
12 Month Payment		
36 Month Payment		
60 Month Payment		

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

led for the <All> option under contract periods or the <Summary> option

Total	
	\$15,263.73
	\$4,693.60
	\$1,877.44
	\$503.70
	\$22,338.47

Total	
	\$0.00
	\$678.00
	\$678.00

Total	
	\$23,016.47
	\$402.81
	\$23,419.29
	\$2,072.57
	\$769.49
	\$512.12

	100%
--	------