

Service Name: Special Construction

Case Number: OH0501304.01

Customer Name: Ntelos

Contract:

Special Construction

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$4,270.51	\$0.00	\$4,270.51
COM	\$1,160.45	\$0.00	\$1,160.45
Income Tax	\$686.24	\$0.00	\$686.24
Property Tax	\$195.85	\$0.00	\$195.85
Total	\$6,313.04	\$0.00	\$6,313.04

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

Cost Floor	Direct	Shared	Total
Result	\$6,313.04	\$0.00	\$6,313.04
GRL	\$434.83	\$0.00	\$434.83
Lump Sum with GRL	\$6,747.88	\$0.00	\$6,747.88
12 Month Payment			\$598.40
36 Month Payment			\$222.97
60 Month Payment			\$148.88

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