

Service Name: Generic
Case Number: 2005-335861.01
Customer Name: Sprint

Contract:
 Rate Element #1

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$15,901.37	\$0.00	\$15,901.37
COM	\$4,197.79	\$0.00	\$4,197.79
Income Tax	\$1,724.74	\$0.00	\$1,724.74
Property Tax	\$661.50	\$0.00	\$661.50
Total	\$22,485.40	\$0.00	\$22,485.40

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	\$22,485.40	\$0.00	\$22,485.40
GRL	\$573.47	\$0.00	\$573.47
Lump Sum with GRL	\$23,058.87	\$0.00	\$23,058.87
12 Month Payment			\$2,040.67
36 Month Payment			\$757.65
60 Month Payment			\$504.24

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%