

Service Name: Special Construction
Case Number: 2005-352607.01
Customer Name: Alamosa PCS / Alamosa PCS



Contract:

Special Construction Site 10

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$3,787.00	\$0.00	\$3,787.00
COM	\$1,163.83	\$0.00	\$1,163.83
Income Tax	\$502.24	\$0.00	\$502.24
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$5,453.08	\$0.00	\$5,453.08

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	\$5,453.08	\$0.00	\$5,453.08
GRL	\$62.00	\$0.00	\$62.00
Lump Sum with GRL	\$5,515.08	\$0.00	\$5,515.08
12 Month Payment			\$488.08
36 Month Payment			\$181.21
60 Month Payment			\$120.60

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