

**Service Name:** Generic   
**Case Number:** 2005-349969.01  
**Customer Name:** Sprint PCS

**Contract:**  
 Rate Element #1

**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$8,067.96	\$0.00	<b>\$8,067.96</b>
COM	\$2,479.47	\$0.00	<b>\$2,479.47</b>
Income Tax	\$1,018.71	\$0.00	<b>\$1,018.71</b>
Property Tax	\$320.48	\$0.00	<b>\$320.48</b>
Total	\$11,886.63	\$0.00	<b>\$11,886.63</b>

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$0.00	\$0.00	<b>\$0.00</b>
Total	\$0.00	\$0.00	<b>\$0.00</b>

Cost Floor	Direct	Shared	Total
Result	\$11,886.63	\$0.00	<b>\$11,886.63</b>
GRL	\$228.99	\$0.00	<b>\$228.99</b>
Lump Sum with GRL	\$12,115.61	\$0.00	<b>\$12,115.61</b>
12 Month Payment			<b>\$1,072.21</b>
36 Month Payment			<b>\$398.09</b>
60 Month Payment			<b>\$264.94</b>

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