

Service Name: Special Construction
Case Number: 2006-372256.01
Customer Name: Sprint PCS Tampa
Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Depreciation	\$11,764.47	\$0.00	\$11,764.47
COM	\$3,615.50	\$0.00	\$3,615.50
Income Tax	\$1,485.45	\$0.00	\$1,485.45
Property Tax	\$467.32	\$0.00	\$467.32
Total	\$17,332.74	\$0.00	\$17,332.74

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	\$17,332.74	\$0.00	\$17,332.74
GRL	\$333.90	\$0.00	\$333.90
Lump Sum with GRL	\$17,666.64	\$0.00	\$17,666.64
12 Month Payment			\$1,563.47
36 Month Payment			\$580.48
60 Month Payment			\$386.32

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