

Service Name: Special Construction

Case Number: 2006-384279.01

Customer Name: Sprint-Nextel

Contract:

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$4,813.13	\$0.00	\$4,813.13
COM	\$1,480.04	\$0.00	\$1,480.04
Income Tax	\$666.62	\$0.00	\$666.62
Property Tax	\$81.82	\$0.00	\$81.82
Total	\$7,041.61	\$0.00	\$7,041.61

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$7,719.61	\$0.00	\$7,719.61
GRL	\$139.10	\$0.00	\$139.10
Lump Sum with GRL	\$7,858.71	\$0.00	\$7,858.71
12 Month Payment			\$695.48
36 Month Payment			\$258.22
60 Month Payment			\$171.85

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