

Service Name: Special Construction

Case Number: 2006-379558.01

Customer Name: Sprint PCS

Contract: **60 Months** **Note: Drilldown is not enabled for the <All> option under contract pe

Capital Expense	Direct	Shared	Total
Depreciation	\$4,540.80	\$0.00	\$4,540.80
COM	\$1,396.30	\$0.00	\$1,396.30
Income Tax	\$594.84	\$0.00	\$594.84
Property Tax	\$84.00	\$0.00	\$84.00
Total	\$6,615.95	\$0.00	\$6,615.95

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	\$7,293.95	\$0.00	\$7,293.95
GRL	\$51.42	\$0.00	\$51.42
Lump Sum with GRL	\$7,345.36	\$0.00	\$7,345.36
12 Month Payment			\$650.05
36 Month Payment			\$241.35
60 Month Payment			\$160.62

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