

Service Name: Special Construction
Case Number: 2006-387046.01
Customer Name: SPRINT P.C.S. (Sprint PCS)
Contract:



**Note: Drilldown is not enabled for the <All> option under contract per rate elements.

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$5,175.92	\$0.00	\$5,175.92
COM	\$1,591.60	\$0.00	\$1,591.60
Income Tax	\$716.87	\$0.00	\$716.87
Property Tax	\$87.99	\$0.00	\$87.99
Total	\$7,572.38	\$0.00	\$7,572.38

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	\$8,250.38	\$0.00	\$8,250.38
GRL	\$148.66	\$0.00	\$148.66
Lump Sum with GRL	\$8,399.04	\$0.00	\$8,399.04
12 Month Payment			\$743.30
36 Month Payment			\$275.97
60 Month Payment			\$183.66

% of Cost w/ GRL	100%	N/A%	100%
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riods or the <Summary> option for