

Service Name: Special Construction
Case Number: 2006-389428.01
Customer Name: Sprint Nextel
Contract: **Note: Drilldown is not enabled for the <All> option under contract pe
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$2,142.25	\$0.00	\$2,142.25
COM	\$658.74	\$0.00	\$658.74
Income Tax	\$296.70	\$0.00	\$296.70
Property Tax	\$36.42	\$0.00	\$36.42
Total	\$3,134.11	\$0.00	\$3,134.11

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	\$3,812.11	\$0.00	\$3,812.11
GRL	\$68.69	\$0.00	\$68.69
Lump Sum with GRL	\$3,880.80	\$0.00	\$3,880.80
12 Month Payment			\$343.44
36 Month Payment			\$127.51
60 Month Payment			\$84.86

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