

Service Name: Special Construction
Case Number: 2006-392058.01
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	\$6,111.89	\$0.00	\$6,111.89
COM	\$1,879.41	\$0.00	\$1,879.41
Income Tax	\$846.50	\$0.00	\$846.50
Property Tax	\$103.90	\$0.00	\$103.90
Total	\$8,941.70	\$0.00	\$8,941.70

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	\$9,619.70	\$0.00	\$9,619.70
GRL	\$173.34	\$0.00	\$173.34
Lump Sum with GRL	\$9,793.03	\$0.00	\$9,793.03
12 Month Payment			\$866.67
36 Month Payment			\$321.77
60 Month Payment			\$214.15

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