

Service Name: Special Construction

Case Number: 2006-392034.01

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	\$1,851.21	\$0.00	\$1,851.21
COM	\$569.25	\$0.00	\$569.25
Income Tax	\$256.39	\$0.00	\$256.39
Property Tax	\$31.47	\$0.00	\$31.47
Total	\$2,708.31	\$0.00	\$2,708.31

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	\$3,386.31	\$0.00	\$3,386.31
GRL	\$61.02	\$0.00	\$61.02
Lump Sum with GRL	\$3,447.33	\$0.00	\$3,447.33
12 Month Payment			\$305.08
36 Month Payment			\$113.27
60 Month Payment			\$75.38

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