

Service Name: Special Construction
Case Number: 2006-392048.01
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	\$6,165.16	\$0.00	\$6,165.16
COM	\$1,895.79	\$0.00	\$1,895.79
Income Tax	\$853.88	\$0.00	\$853.88
Property Tax	\$104.81	\$0.00	\$104.81
Total	\$9,019.63	\$0.00	\$9,019.63

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	\$9,697.63	\$0.00	\$9,697.63
GRL	\$174.74	\$0.00	\$174.74
Lump Sum with GRL	\$9,872.37	\$0.00	\$9,872.37
12 Month Payment			\$873.69
36 Month Payment			\$324.38
60 Month Payment			\$215.88

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