

Service Name: Special Construction

Case Number: 2007-396162.01

Customer Name: Sprint PCS

Contract:
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$12,062.50	\$0.00	\$12,062.50
COM	\$3,709.22	\$0.00	\$3,709.22
Income Tax	\$1,652.56	\$0.00	\$1,652.56
Property Tax	\$404.09	\$0.00	\$404.09
Total	\$17,828.37	\$0.00	\$17,828.37

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	\$18,506.37	\$0.00	\$18,506.37
GRL	\$389.25	\$0.00	\$389.25
Lump Sum with GRL	\$18,895.62	\$0.00	\$18,895.62
12 Month Payment			\$1,672.23
36 Month Payment			\$620.86
60 Month Payment			\$413.20

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