

Service Name: Special Construction

Case Number: 2007-400562.01

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	\$2,431.55	\$0.00	\$2,431.55
COM	\$747.70	\$0.00	\$747.70
Income Tax	\$263.82	\$0.00	\$263.82
Property Tax	\$55.93	\$0.00	\$55.93
Total	\$3,499.00	\$0.00	\$3,499.00

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	\$4,177.00	\$0.00	\$4,177.00
GRL	\$70.08	\$0.00	\$70.08
Lump Sum with GRL	\$4,247.08	\$0.00	\$4,247.08
12 Month Payment			\$375.86
36 Month Payment			\$139.55
60 Month Payment			\$92.87

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%



riods or the <Summary> option for