

Service Name: Special Construction

Case Number: 2007-403256.01

Customer Name: Sprint (Lighthouse Credit)

Contract:

**Note: Drilldown is not enabled for the <All> option under contract periods or the <Summary> opti

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$11,794.55	\$0.00	\$11,794.55
COM	\$3,626.83	\$0.00	\$3,626.83
Income Tax	\$1,492.01	\$0.00	\$1,492.01
Property Tax	\$424.60	\$0.00	\$424.60
Total	\$17,337.99	\$0.00	\$17,337.99

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	\$18,015.99	\$0.00	\$18,015.99
GRL	\$313.43	\$0.00	\$313.43
Lump Sum with GRL	\$18,329.43	\$0.00	\$18,329.43
12 Month Payment			\$1,622.12
36 Month Payment			\$602.25
60 Month Payment			\$400.82

% of Cost w/ GRL	100%	N/A%	100%
------------------	------	------	------



ion for rate elements.