

Service Name: Special Construction

Case Number: 2007-422089.01

Customer Name: Sprint PCS

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,186.41	\$0.00	\$4,186.41

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$4,864.41	\$0.00	\$4,864.41
GRL	\$85.64	\$0.00	\$85.64
Lump Sum with GRL	\$4,950.05	\$0.00	\$4,950.05
12 Month Payment			\$438.07
36 Month Payment			\$162.64
60 Month Payment			\$108.24

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