

Service Name: Special Construction
Case Number: 2007-427092.01
Customer Name: Sprint PCS

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,801.08	\$0.00	\$12,801.08

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	\$13,479.08	\$0.00	\$13,479.08
GRL	\$325.80	\$0.00	\$325.80
Lump Sum with GRL	\$13,804.87	\$0.00	\$13,804.87
12 Month Payment			\$1,221.71
36 Month Payment			\$453.59
60 Month Payment			\$301.88

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