

Service Name: Special Construction
Case Number: 2007-427702.01
Customer Name: Sprint (UTC)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,476.55	\$0.00	\$5,476.55

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	\$6,154.55	\$0.00	\$6,154.55
GRL	\$138.45	\$0.00	\$138.45
Lump Sum with GRL	\$6,293.00	\$0.00	\$6,293.00
12 Month Payment			\$556.92
36 Month Payment			\$206.77
60 Month Payment			\$137.61

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