

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% |
|------------------|------|------|------|