

Service Name: Special Construction

Case Number: 2007-434253.01

Customer Name: Sprint PCS

Contract: 60 Months

UG Copper 5C

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,216.8059	\$0.0000	\$9,216.8059

Other	Direct	Shared	Total
Additional Expenses	\$678.0000	\$0.0000	\$678.0000
Total	\$678.0000	\$0.0000	\$678.0000

Cost Floor	Direct	Shared	Total
Result	\$9,894.8059	\$0.0000	\$9,894.8059
GRL	\$222.5825	\$0.0000	\$222.5825
Lump Sum with GRL	\$10,117.3884	\$0.0000	\$10,117.3884
12 Month Payment			\$895.3718
36 Month Payment			\$332.4294
60 Month Payment			\$221.2400

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%