

Service Name: Special Construction
Case Number: 2007-428182.01
Customer Name: Sprint (UTC)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,986.23	\$0.00	\$11,986.23

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	\$12,664.23	\$0.00	\$12,664.23
GRL	\$284.88	\$0.00	\$284.88
Lump Sum with GRL	\$12,949.11	\$0.00	\$12,949.11
12 Month Payment			\$1,145.97
36 Month Payment			\$425.47
60 Month Payment			\$283.16

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