

Service Name: Special Construction
Case Number: 2007-433258.01
Customer Name: Nextel

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,230.42	\$0.00	\$8,230.42

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	\$8,908.42	\$0.00	\$8,908.42
GRL	\$205.05	\$0.00	\$205.05
Lump Sum with GRL	\$9,113.47	\$0.00	\$9,113.47
12 Month Payment			\$806.53
36 Month Payment			\$299.44
60 Month Payment			\$199.29

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