

Service Name: Special Construction
Case Number: 2007-432251.01
Customer Name: Sprint (UTC)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$42,642.16	\$0.00	\$42,642.16

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	\$43,320.16	\$0.00	\$43,320.16
GRL	\$1,151.82	\$0.00	\$1,151.82
Lump Sum with GRL	\$44,471.99	\$0.00	\$44,471.99
12 Month Payment			\$3,935.70
36 Month Payment			\$1,461.23
60 Month Payment			\$972.48

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