

Service Name: Special Construction
Case Number: 2008-443614.01
Customer Name: Sprint/Nextel

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,023.61	\$0.00	\$10,023.61

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	\$10,701.61	\$0.00	\$10,701.61
GRL	\$246.33	\$0.00	\$246.33
Lump Sum with GRL	\$10,947.94	\$0.00	\$10,947.94
12 Month Payment			\$968.87
36 Month Payment			\$359.72
60 Month Payment			\$239.40

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