

Service Name: Special Construction

Case Number: 2008-448166.01

Customer Name: Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$56,382.04	\$0.00	\$56,382.04

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	\$57,060.04	\$0.00	\$57,060.04
GRL	\$1,746.56	\$0.00	\$1,746.56
Lump Sum with GRL	\$58,806.59	\$0.00	\$58,806.59
12 Month Payment			\$5,204.28
36 Month Payment			\$1,932.22
60 Month Payment			\$1,285.94

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