

Service Name: Special Construction
Case Number: 2008-445073.01
Customer Name: Sprint (UTC)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$51,164.37	\$0.00	\$51,164.37

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	\$51,842.37	\$0.00	\$51,842.37
GRL	\$1,166.19	\$0.00	\$1,166.19
Lump Sum with GRL	\$53,008.56	\$0.00	\$53,008.56
12 Month Payment			\$4,691.17
36 Month Payment			\$1,741.71
60 Month Payment			\$1,159.15

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