

**Service Name:** Special Construction  
**Case Number:** 2008-443803.01  
**Customer Name:** Sprint/Nextel

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,421.33	\$0.00	\$3,421.33

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	\$4,099.33	\$0.00	\$4,099.33
GRL	\$94.36	\$0.00	\$94.36
Lump Sum with GRL	\$4,193.69	\$0.00	\$4,193.69
12 Month Payment			\$371.13
36 Month Payment			\$137.79
60 Month Payment			\$91.70

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