

Service Name: Special Construction
Case Number: 2008-462256.01
Customer Name: Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$34,770.74	\$0.00	\$34,770.74

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	\$35,448.74	\$0.00	\$35,448.74
GRL	\$2,919.85	\$0.00	\$2,919.85
Lump Sum with GRL	\$38,368.59	\$0.00	\$38,368.59
12 Month Payment			\$3,395.56
36 Month Payment			\$1,260.69
60 Month Payment			\$839.02

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