

**Service Name:** Special Construction  
**Case Number:** 2008-467927.01  
**Customer Name:** Sprint

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,300.11	\$0.00	\$6,300.11

Cost Floor	Direct	Shared	Total
Result	\$6,978.11	\$0.00	\$6,978.11
GRL	\$148.23	\$0.00	\$148.23
Lump Sum with GRL	\$7,126.34	\$0.00	\$7,126.34
12 Month Payment			\$630.67
36 Month Payment			\$234.15
60 Month Payment			\$155.83

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