

Service Name: Special Construction
Case Number: 2008-468171.01
Customer Name: Sprint/Service Master
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,973.30	\$0.00	\$17,973.30

Cost Floor	Direct	Shared	Total
Result	\$18,651.30	\$0.00	\$18,651.30
GRL	\$501.81	\$0.00	\$501.81
Lump Sum with GRL	\$19,153.12	\$0.00	\$19,153.12
12 Month Payment			\$1,695.02
36 Month Payment			\$629.32
60 Month Payment			\$418.83

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