

Service Name: Special Construction
Case Number: 2009-473455.01
Customer Name: Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,142.17	\$0.00	\$21,142.17

Cost Floor	Direct	Shared	Total
Result	\$21,820.17	\$0.00	\$21,820.17
GRL	\$463.50	\$0.00	\$463.50
Lump Sum with GRL	\$22,283.67	\$0.00	\$22,283.67
12 Month Payment			\$1,972.07
36 Month Payment			\$732.18
60 Month Payment			\$487.28

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