

Service Name: Special Construction
Case Number: 2009-479527.01
Customer Name: sPRINT tHE HARTFORD
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,914.76	\$0.00	\$25,914.76

Cost Floor	Direct	Shared	Total
Result	\$26,592.76	\$0.00	\$26,592.76
GRL	\$592.64	\$0.00	\$592.64
Lump Sum with GRL	\$27,185.40	\$0.00	\$27,185.40
12 Month Payment			\$2,405.86
36 Month Payment			\$893.24
60 Month Payment			\$594.47

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