

Service Name: Special Construction
Case Number: 2010-519990.01
Customer Name: Nextel
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$47,852.40	\$0.00	\$47,852.40

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$48,530.40	\$0.00	\$48,530.40
GRL	\$519.93	\$0.00	\$519.93
Lump Sum with GRL	\$49,050.34	\$0.00	\$49,050.34
12 Month Payment			\$4,340.87
36 Month Payment			\$1,611.66
60 Month Payment			\$1,072.60

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