

Service Name: Special Construction
Case Number: 2010-532309.01
Customer Name: Nextel
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,676.74	\$0.00	\$13,676.74

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$14,203.74	\$0.00	\$14,203.74
GRL	\$989.05	\$0.00	\$989.05
Lump Sum with GRL	\$15,192.79	\$0.00	\$15,192.79
12 Month Payment			\$1,344.54
36 Month Payment			\$499.19
60 Month Payment			\$332.23

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