

**Service Name:** Special Construction  
**Case Number:** 2010-532646.01  
**Customer Name:** Nextel  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,193.47	\$0.00	\$6,193.47

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

Cost Floor	Direct	Shared	Total
Result	\$6,720.47	\$0.00	\$6,720.47
GRL	\$467.97	\$0.00	\$467.97
Lump Sum with GRL	\$7,188.44	\$0.00	\$7,188.44
12 Month Payment			\$636.16
36 Month Payment			\$236.19
60 Month Payment			\$157.19

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