

Service Name: Special Construction
Case Number: 2010-515575
Customer Name: Sprint Communications Company LP
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$53,368.76	\$0.00	\$53,368.76

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$53,896.03	\$0.00	\$53,896.03
GRL	\$588.43	\$0.00	\$588.43
Lump Sum with GRL	\$54,484.47	\$0.00	\$54,484.47
12 Month Payment			\$4,821.78
36 Month Payment			\$1,790.21
60 Month Payment			\$1,191.43

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