

Service Name: Special Construction
Case Number: 2013-673728.01
Customer Name: sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,589.18	\$0.00	\$8,589.18

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$9,124.18	\$0.00	\$9,124.18
GRL	\$117.37	\$0.00	\$117.37
Lump Sum with GRL	\$9,241.55	\$0.00	\$9,241.55
12 Month Payment			\$817.86
36 Month Payment			\$303.65
60 Month Payment			\$202.09

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