

Service Name: Special Construction
Case Number: 2013-676016.01
Customer Name: sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,472.98	\$0.00	\$8,472.98

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

Cost Floor	Direct	Shared	Total
Result	\$9,007.98	\$0.00	\$9,007.98
GRL	\$115.87	\$0.00	\$115.87
Lump Sum with GRL	\$9,123.86	\$0.00	\$9,123.86
12 Month Payment			\$807.45
36 Month Payment			\$299.78
60 Month Payment			\$199.51

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