

Service Name: Special Construction
Case Number: 2013-664704.01
Customer Name: Sprint spectrum

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,454.02	\$0.00	\$6,454.02

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

Cost Floor	Direct	Shared	Total
Result	\$6,989.02	\$0.00	\$6,989.02
GRL	\$477.08	\$0.00	\$477.08
Lump Sum with GRL	\$7,466.10	\$0.00	\$7,466.10
12 Month Payment			\$660.74
36 Month Payment			\$245.32
60 Month Payment			\$163.26

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