

Service Name: Special Construction
Case Number: 2013-673640.02
Customer Name: SPRINT \FRANK MARTZ COACH CO

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,120.43	\$0.00	\$5,120.43

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

Cost Floor	Direct	Shared	Total
Result	\$5,655.43	\$0.00	\$5,655.43
GRL	\$32.99	\$0.00	\$32.99
Lump Sum with GRL	\$5,688.42	\$0.00	\$5,688.42
12 Month Payment			\$503.42
36 Month Payment			\$186.91
60 Month Payment			\$124.39

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