

TML1292

Service Name: Special Construction
Case Number: 2014-739355.01
Customer Name: SPRINT / UPS NYWIN

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,195.23	\$0.00	\$12,195.23
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$12,730.23	\$0.00	\$12,730.23
GRL	\$200.43	\$0.00	\$200.43
Lump Sum with GRL	\$12,930.66	\$0.00	\$12,930.66
12 Month Payment			\$1,144.34
36 Month Payment			\$424.87
60 Month Payment			\$282.76
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%