

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%