

TML1302

Service Name: Special Construction

Case Number: 2014-783275.01

Customer Name: SPRINT / Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$654.47	\$0.00	\$654.47

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

Cost Floor	Direct	Shared	Total
Result	\$1,189.47	\$0.00	\$1,189.47
GRL	\$24.65	\$0.00	\$24.65
Lump Sum with GRL	\$1,214.11	\$0.00	\$1,214.11
12 Month Payment			\$107.45
36 Month Payment			\$39.89
60 Month Payment			\$26.55

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