

TML1302

Service Name: Special Construction
Case Number: 2014-774599.01
Customer Name: SPRINT / HARRIS FAA MS

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,896.43	\$0.00	\$3,896.43

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

Cost Floor	Direct	Shared	Total
Result	\$4,431.43	\$0.00	\$4,431.43
GRL	\$324.34	\$0.00	\$324.34
Lump Sum with GRL	\$4,755.78	\$0.00	\$4,755.78
12 Month Payment			\$420.88
36 Month Payment			\$156.26
60 Month Payment			\$104.00

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