

TML1303

Service Name: Special Construction

Case Number: 2014-787645.01

Customer Name: sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,634.43	\$0.00	\$7,634.43

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

Cost Floor	Direct	Shared	Total
Result	\$8,169.43	\$0.00	\$8,169.43
GRL	\$118.52	\$0.00	\$118.52
Lump Sum with GRL	\$8,287.95	\$0.00	\$8,287.95
12 Month Payment			\$733.47
36 Month Payment			\$272.32
60 Month Payment			\$181.24

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