

TML1303

Service Name: Special Construction

Case Number: 2014-784078.01

Customer Name: Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,096.37	\$0.00	\$1,096.37

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

Cost Floor	Direct	Shared	Total
Result	\$1,631.37	\$0.00	\$1,631.37
GRL	\$33.80	\$0.00	\$33.80
Lump Sum with GRL	\$1,665.18	\$0.00	\$1,665.18
12 Month Payment			\$147.37
36 Month Payment			\$54.71
60 Month Payment			\$36.41

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