

TML1303

Service Name: Special Construction

Case Number: 2014-783269.01

Customer Name: SPRINT / Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,473.47	\$0.00	\$1,473.47

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

Cost Floor	Direct	Shared	Total
Result	\$2,008.47	\$0.00	\$2,008.47
GRL	\$41.62	\$0.00	\$41.62
Lump Sum with GRL	\$2,050.08	\$0.00	\$2,050.08
12 Month Payment			\$181.43
36 Month Payment			\$67.36
60 Month Payment			\$44.83

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