

TML1303

Service Name: Special Construction

Case Number: 2014-783274.01

Customer Name: SPRINT / Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$456.78	\$0.00	\$456.78

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

Cost Floor	Direct	Shared	Total
Result	\$991.78	\$0.00	\$991.78
GRL	\$20.55	\$0.00	\$20.55
Lump Sum with GRL	\$1,012.33	\$0.00	\$1,012.33
12 Month Payment			\$89.59
36 Month Payment			\$33.26
60 Month Payment			\$22.14

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