

TML 1303

Service Name: Special Construction

Case Number: 2015-792735.02

Customer Name: Sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$613.04	\$0.00	\$613.04

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

Cost Floor	Direct	Shared	Total
Result	\$1,148.04	\$0.00	\$1,148.04
GRL	\$23.79	\$0.00	\$23.79
Lump Sum with GRL	\$1,171.83	\$0.00	\$1,171.83
12 Month Payment			\$103.70
36 Month Payment			\$38.50
60 Month Payment			\$25.62

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