

TML1317

Service Name: Special Construction

Case Number: 2015-811096.01

Customer Name: sprint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,034.09	\$0.00	\$7,034.09

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$7,416.09	\$0.00	\$7,416.09
GRL	\$132.86	\$0.00	\$132.86
Lump Sum with GRL	\$7,548.95	\$0.00	\$7,548.95
12 Month Payment			\$658.42
36 Month Payment			\$238.30
60 Month Payment			\$154.88

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