

TML1328

**Service Name:** Special Construction

**Case Number:** 2015-842651.01

**Customer Name:** sprint

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,841.38	\$0.00	\$11,841.38

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

Cost Floor	Direct	Shared	Total
Result	\$12,223.38	\$0.00	\$12,223.38
GRL	\$912.98	\$0.00	\$912.98
Lump Sum with GRL	\$13,136.35	\$0.00	\$13,136.35
12 Month Payment			\$1,145.75
36 Month Payment			\$414.68
60 Month Payment			\$269.51

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