

Service Name: Special Construction
Case Number: 2007-406718.01
Customer Name: Sprint
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,530.33	\$0.00	\$6,530.33

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$7,208.33	\$0.00	\$7,208.33
GRL	\$125.41	\$0.00	\$125.41
Lump Sum with GRL	\$7,333.74	\$0.00	\$7,333.74
12 Month Payment			\$649.02
36 Month Payment			\$240.97
60 Month Payment			\$160.37

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