

Service Name: Special Construction
Case Number: 2007-415152.01
Customer Name: Sprint PCS (Sprint PCS)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,480.43	\$0.00	\$1,480.43

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	\$2,158.43	\$0.00	\$2,158.43
GRL	\$36.21	\$0.00	\$36.21
Lump Sum with GRL	\$2,194.64	\$0.00	\$2,194.64
12 Month Payment			\$194.22
36 Month Payment			\$72.11
60 Month Payment			\$47.99

% of Cost w/ GRL	100%	N/A%	100%
------------------	------	------	------