

Service Name: Special Construction
Case Number: 2007-424943.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,418.60	\$0.00	\$2,418.60

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	\$3,096.60	\$0.00	\$3,096.60
GRL	\$57.40	\$0.00	\$57.40
Lump Sum with GRL	\$3,154.00	\$0.00	\$3,154.00
12 Month Payment			\$279.12
36 Month Payment			\$103.63
60 Month Payment			\$68.97

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