

Service Name: Special Construction
Case Number: 2007-430456.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,930.79	\$0.00	\$9,930.79

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	\$10,608.79	\$0.00	\$10,608.79
GRL	\$238.64	\$0.00	\$238.64
Lump Sum with GRL	\$10,847.43	\$0.00	\$10,847.43
12 Month Payment			\$959.98
36 Month Payment			\$356.42
60 Month Payment			\$237.20

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