

**Service Name:** Special Construction  
**Case Number:** 2007-430972.01  
**Customer Name:** T-Mobile

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,127.05	\$0.00	\$2,127.05

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	\$2,805.05	\$0.00	\$2,805.05
GRL	\$52.00	\$0.00	\$52.00
Lump Sum with GRL	\$2,857.04	\$0.00	\$2,857.04
12 Month Payment			\$252.84
36 Month Payment			\$93.87
60 Month Payment			\$62.48

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