

Service Name: Special Construction
Case Number: 2007-428345.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,672.70	\$0.00	\$3,672.70

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	\$4,350.70	\$0.00	\$4,350.70
GRL	\$76.59	\$0.00	\$76.59
Lump Sum with GRL	\$4,427.30	\$0.00	\$4,427.30
12 Month Payment			\$391.81
36 Month Payment			\$145.47
60 Month Payment			\$96.81

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