

Service Name: Special Construction
Case Number: 2007-430779.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,201.85	\$0.00	\$4,201.85

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	\$4,879.85	\$0.00	\$4,879.85
GRL	\$85.91	\$0.00	\$85.91
Lump Sum with GRL	\$4,965.76	\$0.00	\$4,965.76
12 Month Payment			\$439.46
36 Month Payment			\$163.16
60 Month Payment			\$108.59

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