

**Service Name:** Special Construction  
**Case Number:** 2008-441093.01  
**Customer Name:** T MOBILE

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,984.40	\$0.00	<b>\$1,984.40</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$2,662.40	\$0.00	<b>\$2,662.40</b>
GRL	\$59.89	\$0.00	<b>\$59.89</b>
Lump Sum with GRL	\$2,722.29	\$0.00	<b>\$2,722.29</b>
12 Month Payment			<b>\$240.92</b>
36 Month Payment			<b>\$89.45</b>
60 Month Payment			<b>\$59.53</b>

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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