

Service Name: Special Construction
Case Number: 2008-442432.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,003.74	\$0.00	\$2,003.74

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	\$2,681.74	\$0.00	\$2,681.74
GRL	\$60.33	\$0.00	\$60.33
Lump Sum with GRL	\$2,742.07	\$0.00	\$2,742.07
12 Month Payment			\$242.67
36 Month Payment			\$90.10
60 Month Payment			\$59.96

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