

Service Name: Special Construction
Case Number: 2008-440557.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,947.37	\$0.00	\$4,947.37

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	\$5,625.37	\$0.00	\$5,625.37
GRL	\$99.03	\$0.00	\$99.03
Lump Sum with GRL	\$5,724.40	\$0.00	\$5,724.40
12 Month Payment			\$506.60
36 Month Payment			\$188.09
60 Month Payment			\$125.18

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