

Service Name: Special Construction
Case Number: 2008-444646.01
Customer Name: T MOBILE

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,264.53	\$0.00	\$2,264.53

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	\$2,942.53	\$0.00	\$2,942.53
GRL	\$54.55	\$0.00	\$54.55
Lump Sum with GRL	\$2,997.08	\$0.00	\$2,997.08
12 Month Payment			\$265.24
36 Month Payment			\$98.48
60 Month Payment			\$65.54

% of Cost w/ GRL	100%	N/A%	100%
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