

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% |
|------------------|------|------|------|