

Service Name: Special Construction

Case Number: 2007-423122.01

Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,093.81	\$0.00	\$1,093.81

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	\$1,771.81	\$0.00	\$1,771.81
GRL	\$39.86	\$0.00	\$39.86
Lump Sum with GRL	\$1,811.67	\$0.00	\$1,811.67
12 Month Payment			\$160.33
36 Month Payment			\$59.53
60 Month Payment			\$39.62

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