

Service Name: Special Construction
Case Number: 2008-447853.01
Customer Name: T-Mobile
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,121.70	\$0.00	\$5,121.70

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	\$5,799.70	\$0.00	\$5,799.70
GRL	\$130.46	\$0.00	\$130.46
Lump Sum with GRL	\$5,930.16	\$0.00	\$5,930.16
12 Month Payment			\$524.81
36 Month Payment			\$194.85
60 Month Payment			\$129.68

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