

Service Name: Special Construction

Case Number: 2008-440443.01

Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,976.34	\$0.00	\$5,976.34

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	\$6,654.34	\$0.00	\$6,654.34
GRL	\$149.69	\$0.00	\$149.69
Lump Sum with GRL	\$6,804.03	\$0.00	\$6,804.03
12 Month Payment			\$602.15
36 Month Payment			\$223.56
60 Month Payment			\$148.79

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