

Service Name: Special Construction
Case Number: 2009-478814.01
Customer Name: T MOBILE

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,038.46	\$0.00	\$13,038.46

Cost Floor	Direct	Shared	Total
Result	\$13,716.46	\$0.00	\$13,716.46
GRL	\$305.68	\$0.00	\$305.68
Lump Sum with GRL	\$14,022.14	\$0.00	\$14,022.14
12 Month Payment			\$1,240.94
36 Month Payment			\$460.73
60 Month Payment			\$306.63

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