

Service Name: Special Construction
Case Number: 2007-403886.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,357.69	\$0.00	\$2,357.69

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	\$3,035.69	\$0.00	\$3,035.69
GRL	\$50.93	\$0.00	\$50.93
Lump Sum with GRL	\$3,086.62	\$0.00	\$3,086.62
12 Month Payment			\$273.16
36 Month Payment			\$101.42
60 Month Payment			\$67.50

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