

Service Name: Special Construction
Case Number: 2007-410195.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,743.84	\$0.00	\$1,743.84

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	\$2,421.84	\$0.00	\$2,421.84
GRL	\$40.63	\$0.00	\$40.63
Lump Sum with GRL	\$2,462.47	\$0.00	\$2,462.47
12 Month Payment			\$217.92
36 Month Payment			\$80.91
60 Month Payment			\$53.85

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