

Service Name: Special Construction
Case Number: 2007-417249.01
Customer Name: T-Mobile
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,608.29	\$0.00	\$6,608.29

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	\$7,286.29	\$0.00	\$7,286.29
GRL	\$84.02	\$0.00	\$84.02
Lump Sum with GRL	\$7,370.31	\$0.00	\$7,370.31
12 Month Payment			\$652.26
36 Month Payment			\$242.17
60 Month Payment			\$161.17

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