

Service Name: Special Construction
Case Number: 2007-419681.01
Customer Name: T-Mobile
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,144.14	\$0.00	\$7,144.14

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	\$7,822.14	\$0.00	\$7,822.14
GRL	\$136.09	\$0.00	\$136.09
Lump Sum with GRL	\$7,958.23	\$0.00	\$7,958.23
12 Month Payment			\$704.29
36 Month Payment			\$261.49
60 Month Payment			\$174.03

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