

**Service Name:** Special Construction  
**Case Number:** 2007-419782.01  
**Customer Name:** T MOBILE

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,602.48	\$0.00	\$5,602.48

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	\$6,280.48	\$0.00	\$6,280.48
GRL	\$109.26	\$0.00	\$109.26
Lump Sum with GRL	\$6,389.75	\$0.00	\$6,389.75
12 Month Payment			\$565.48
36 Month Payment			\$209.95
60 Month Payment			\$139.73

% of Cost w/ GRL	100%	N/A%	100%
------------------	------	------	------