

Service Name: Special Construction
Case Number: 2007-403217.01
Customer Name: T-Mobile
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,616.67	\$0.00	\$8,616.67

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	\$9,294.67	\$0.00	\$9,294.67
GRL	\$162.67	\$0.00	\$162.67
Lump Sum with GRL	\$9,457.33	\$0.00	\$9,457.33
12 Month Payment			\$836.96
36 Month Payment			\$310.74
60 Month Payment			\$206.81

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