

Service Name: Special Construction
Case Number: 2007-420012.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,486.05	\$0.00	\$5,486.05

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	\$6,164.05	\$0.00	\$6,164.05
GRL	\$107.24	\$0.00	\$107.24
Lump Sum with GRL	\$6,271.29	\$0.00	\$6,271.29
12 Month Payment			\$555.00
36 Month Payment			\$206.06
60 Month Payment			\$137.14

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