

Service Name: Special Construction
Case Number: 2007-422163.01
Customer Name: T-Mobile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,035.29	\$0.00	\$3,035.29

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	\$3,713.29	\$0.00	\$3,713.29
GRL	\$65.37	\$0.00	\$65.37
Lump Sum with GRL	\$3,778.66	\$0.00	\$3,778.66
12 Month Payment			\$334.41
36 Month Payment			\$124.16
60 Month Payment			\$82.63

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