

Service Name: Special Construction
Case Number: 2007-424248.01
Customer Name: Metro PCS
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,435.22	\$0.00	\$7,435.22

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	\$8,113.22	\$0.00	\$8,113.22
GRL	\$142.83	\$0.00	\$142.83
Lump Sum with GRL	\$8,256.05	\$0.00	\$8,256.05
12 Month Payment			\$730.65
36 Month Payment			\$271.27
60 Month Payment			\$180.54

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