

**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	<b>\$7,435.22</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$8,113.22	\$0.00	<b>\$8,113.22</b>
GRL	\$142.83	\$0.00	<b>\$142.83</b>
Lump Sum with GRL	\$8,256.05	\$0.00	<b>\$8,256.05</b>
12 Month Payment			<b>\$730.65</b>
36 Month Payment			<b>\$271.27</b>
60 Month Payment			<b>\$180.54</b>

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