

**Service Name:** Special Construction  
**Case Number:** 2007-429052.01  
**Customer Name:** Metro PCS

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,934.42	\$0.00	<b>\$20,934.42</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	\$21,612.42	\$0.00	<b>\$21,612.42</b>
GRL	\$380.48	\$0.00	<b>\$380.48</b>
Lump Sum with GRL	\$21,992.90	\$0.00	<b>\$21,992.90</b>
12 Month Payment			<b>\$1,946.33</b>
36 Month Payment			<b>\$722.63</b>
60 Month Payment			<b>\$480.93</b>

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