

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	\$20,934.42

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	\$21,612.42	\$0.00	\$21,612.42
GRL	\$380.48	\$0.00	\$380.48
Lump Sum with GRL	\$21,992.90	\$0.00	\$21,992.90
12 Month Payment			\$1,946.33
36 Month Payment			\$722.63
60 Month Payment			\$480.93

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