

Service Name: Special Construction
Case Number: 2007-429572.01
Customer Name: Metro PCS

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,500.90	\$0.00	\$15,500.90

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	\$16,178.90	\$0.00	\$16,178.90
GRL	\$284.82	\$0.00	\$284.82
Lump Sum with GRL	\$16,463.72	\$0.00	\$16,463.72
12 Month Payment			\$1,457.01
36 Month Payment			\$540.95
60 Month Payment			\$360.02

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