

Service Name: Special Construction
Case Number: 2007-428434.01
Customer Name: Metro PCS

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,284.77	\$0.00	\$25,284.77

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	\$25,962.77	\$0.00	\$25,962.77
GRL	\$584.03	\$0.00	\$584.03
Lump Sum with GRL	\$26,546.80	\$0.00	\$26,546.80
12 Month Payment			\$2,349.35
36 Month Payment			\$872.25
60 Month Payment			\$580.51

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