

Service Name: Special Construction
Case Number: 2007-433577.01
Customer Name: MetroPcs

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,495.37	\$0.00	\$3,495.37

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	\$4,173.37	\$0.00	\$4,173.37
GRL	\$73.47	\$0.00	\$73.47
Lump Sum with GRL	\$4,246.84	\$0.00	\$4,246.84
12 Month Payment			\$375.84
36 Month Payment			\$139.54
60 Month Payment			\$92.87

% of Cost w/ GRL	100%	N/A%	100%
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