

Service Name: Special Construction
Case Number: 2010-531883.02
Customer Name: Metro PCS
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,479.38	\$0.00	\$7,479.38

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$8,006.38	\$0.00	\$8,006.38
GRL	\$141.78	\$0.00	\$141.78
Lump Sum with GRL	\$8,148.16	\$0.00	\$8,148.16
12 Month Payment			\$721.10
36 Month Payment			\$267.73
60 Month Payment			\$178.18

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