

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

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$7,479.38	\$0.00	<b>\$7,479.38</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.00	\$0.00	<b>\$527.00</b>

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

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