

Service Name: Special Construction
Case Number: 2007-406996.01
Customer Name: Metro PCS

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,730.27	\$0.00	\$5,730.27

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	\$6,408.27	\$0.00	\$6,408.27
GRL	\$111.49	\$0.00	\$111.49
Lump Sum with GRL	\$6,519.76	\$0.00	\$6,519.76
12 Month Payment			\$576.99
36 Month Payment			\$214.22
60 Month Payment			\$142.57

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