

**Service Name:** Special Construction  
**Case Number:** 2007-412490.01  
**Customer Name:** MetroPCS

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,686.87	\$0.00	\$5,686.87

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	\$6,364.87	\$0.00	\$6,364.87
GRL	\$114.69	\$0.00	\$114.69
Lump Sum with GRL	\$6,479.56	\$0.00	\$6,479.56
12 Month Payment			\$573.43
36 Month Payment			\$212.90
60 Month Payment			\$141.69

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