

Service Name: Special Construction
Case Number: 2008-443344.01
Customer Name: Royal Street Communications (Metro PCS)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,621.80	\$0.00	\$7,621.80

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	\$8,299.80	\$0.00	\$8,299.80
GRL	\$146.11	\$0.00	\$146.11
Lump Sum with GRL	\$8,445.91	\$0.00	\$8,445.91
12 Month Payment			\$747.45
36 Month Payment			\$277.51
60 Month Payment			\$184.69

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