

Service Name: Special Construction
Case Number: 2007-398702.01
Customer Name: Royal Street Communications / MetroPCS
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,862.5481	\$0.0000	\$3,862.5481

Other	Direct	Shared	Total
Additional Expenses	\$678.0000	\$0.0000	\$678.0000
Total	\$678.0000	\$0.0000	\$678.0000

Cost Floor	Direct	Shared	Total
Result	\$4,540.5481	\$0.0000	\$4,540.5481
GRL	\$81.8158	\$0.0000	\$81.8158
Lump Sum with GRL	\$4,622.3639	\$0.0000	\$4,622.3639
12 Month Payment			\$409.0714
36 Month Payment			\$151.8781
60 Month Payment			\$101.0787

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