

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

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$3,862.5481	\$0.0000	<b>\$3,862.5481</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$678.0000	\$0.0000	<b>\$678.0000</b>
Total	\$678.0000	\$0.0000	<b>\$678.0000</b>

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

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