

**Service Name:** Special Construction  
**Case Number:** 2006-385174.01  
**Customer Name:** Royal Street Communiations (Metro PCS)



**Contract:**

\*\*Note: Drilldown is not enabled for the <All> option under contract pe

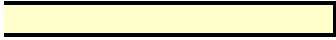
**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$6,179.28	\$0.00	\$6,179.28
COM	\$1,900.13	\$0.00	\$1,900.13
Income Tax	\$855.83	\$0.00	\$855.83
Property Tax	\$105.05	\$0.00	\$105.05
Total	\$9,040.28	\$0.00	\$9,040.28

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$9,718.28	\$0.00	\$9,718.28
GRL	\$175.11	\$0.00	\$175.11
Lump Sum with GRL	\$9,893.40	\$0.00	\$9,893.40
12 Month Payment			\$875.55
36 Month Payment			\$325.07
60 Month Payment			\$216.34

% of Cost w/ GRL	100%	N/A%	100%
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riods or the <Summary> option for