

Service Name: Special Construction
Case Number: 2006-389759.01
Customer Name: Royal Street Comm / Metro PCS

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

Contract:

60 Months

| Capital Expense | Direct | Shared | Total |
|-----------------|------------|--------|------------|
| Depreciation | \$1,770.12 | \$0.00 | \$1,770.12 |
| COM | \$544.31 | \$0.00 | \$544.31 |
| Income Tax | \$245.16 | \$0.00 | \$245.16 |
| Property Tax | \$30.09 | \$0.00 | \$30.09 |
| Total | \$2,589.69 | \$0.00 | \$2,589.69 |

| 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 | \$3,267.69 | \$0.00 | \$3,267.69 |
| GRL | \$58.88 | \$0.00 | \$58.88 |
| Lump Sum with GRL | \$3,326.57 | \$0.00 | \$3,326.57 |
| 12 Month Payment | | | \$294.40 |
| 36 Month Payment | | | \$109.30 |
| 60 Month Payment | | | \$72.74 |

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



riods or the <Summary> option for