

Service Name: Special Construction
Case Number: 2006-392015.01
Customer Name: Royal Street Communications (Metro PCS)
Contract:



**Note: Drilldown is not enabled for the <All> option under contract per rate elements.

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$2,273.60	\$0.00	\$2,273.60
COM	\$699.13	\$0.00	\$699.13
Income Tax	\$314.89	\$0.00	\$314.89
Property Tax	\$38.65	\$0.00	\$38.65
Total	\$3,326.28	\$0.00	\$3,326.28

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	\$4,004.28	\$0.00	\$4,004.28
GRL	\$72.15	\$0.00	\$72.15
Lump Sum with GRL	\$4,076.43	\$0.00	\$4,076.43
12 Month Payment			\$360.76
36 Month Payment			\$133.94
60 Month Payment			\$89.14

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