

**Service Name:** Special Construction  
**Case Number:** 2006-392252.01  
**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	\$3,939.22	\$0.00	\$3,939.22
COM	\$1,211.31	\$0.00	\$1,211.31
Income Tax	\$545.58	\$0.00	\$545.58
Property Tax	\$66.97	\$0.00	\$66.97
Total	\$5,763.07	\$0.00	\$5,763.07

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	\$6,441.07	\$0.00	\$6,441.07
GRL	\$116.06	\$0.00	\$116.06
Lump Sum with GRL	\$6,557.13	\$0.00	\$6,557.13
12 Month Payment			\$580.30
36 Month Payment			\$215.45
60 Month Payment			\$143.39

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