

Case Number: 2006-391996.01
Jurisdiction: CA
Customer Name: Royal Street Communications (MetroPCS)
Service: Generic
Contract Length: [User - please input # of months here]



VICCS Special Construction Summary

Rate Element: Rate Element #1

	<u>Description</u>	<u>Source</u>	<u>Direct</u>	<u>Shared</u>	<u>Total</u>
1	Total Present Value Capital	{VICCS Special Construction Capital (L28)}	\$6,617.14		\$6,617.14
2					
3					
4					
5					
6					
7	GRL	$L1 * [L11 / (1 - L11)]$	\$119.23		\$119.23
8	Total Lump Sum Cost w/ GRL	L1+L7	\$6,736.37		\$6,736.37
9					
10	Factor:				
11	Gross Revenue Loading(GRL)	GRL_FACTORS_OCT2606_1	0.0177	0.0177	
12	Annual Cost of Money		0.1125	0.1125	
13					
14	NRC + MRC Calculation:				
15					
16	Spec Const Non-Recurring Cost	User Input			
17	Spec Const Monthly Recurring Cost	$PMT[L12/12, Contract Length, -(L8-L16)]$			