

Service Name: Special Construction

Case Number: 2006-392251.01

Customer Name: Royal Street Communications (Metro PCS)

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

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$2,895.34	\$0.00	\$2,895.34
COM	\$890.32	\$0.00	\$890.32
Income Tax	\$401.01	\$0.00	\$401.01
Property Tax	\$49.22	\$0.00	\$49.22
Total	\$4,235.89	\$0.00	\$4,235.89

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	\$4,913.89	\$0.00	\$4,913.89
GRL	\$88.54	\$0.00	\$88.54
Lump Sum with GRL	\$5,002.43	\$0.00	\$5,002.43
12 Month Payment			\$442.71
36 Month Payment			\$164.37
60 Month Payment			\$109.39

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



periods or the <Summary> option