

**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**

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

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
<b>Total</b>	<b>\$678.00</b>	<b>\$0.00</b>	<b>\$678.00</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$4,913.89	\$0.00	<b>\$4,913.89</b>
GRL	\$88.54	\$0.00	<b>\$88.54</b>
Lump Sum with GRL	\$5,002.43	\$0.00	<b>\$5,002.43</b>
12 Month Payment			<b>\$442.71</b>
36 Month Payment			<b>\$164.37</b>
60 Month Payment			<b>\$109.39</b>

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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periods or the <Summary> option