

**Service Name:** Special Construction

**Case Number:** 2006-392501.01

**Customer Name:** Royal Street Communications (MetroPCS)

**Contract:**

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

**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$2,588.15	\$0.00	\$2,588.15
COM	\$795.86	\$0.00	\$795.86
Income Tax	\$358.46	\$0.00	\$358.46
Property Tax	\$44.00	\$0.00	\$44.00
Total	\$3,786.47	\$0.00	\$3,786.47

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$628.00	\$0.00	\$628.00
Total	\$628.00	\$0.00	\$628.00

Cost Floor	Direct	Shared	Total
Result	\$4,414.47	\$0.00	\$4,414.47
GRL	\$79.54	\$0.00	\$79.54
Lump Sum with GRL	\$4,494.01	\$0.00	\$4,494.01
12 Month Payment			\$397.71
36 Month Payment			\$147.66
60 Month Payment			\$98.27

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