

**Service Name:** Special Construction  
**Case Number:** 2006-382620.01  
**Customer Name:** Royal Street Communication/MetroPCS

**Contract:**  
**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$1,597.85	\$0.00	\$1,597.85
COM	\$491.34	\$0.00	\$491.34
Income Tax	\$221.30	\$0.00	\$221.30
Property Tax	\$27.16	\$0.00	\$27.16
Total	\$2,337.66	\$0.00	\$2,337.66

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

Cost Floor	Direct	Shared	Total
Result	\$2,337.66	\$0.00	\$2,337.66
GRL	\$42.12	\$0.00	\$42.12
Lump Sum with GRL	\$2,379.78	\$0.00	\$2,379.78
12 Month Payment			\$210.61
36 Month Payment			\$78.19
60 Month Payment			\$52.04

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