

**Service Name:** Special Construction

**Case Number:** 2007-400788.01

**Customer Name:** Royal Street Communications (Metro PCS)

**Contract:**

\*\*Note: Drilldown is not enable  
rate elements.

**60 Months**

Capital Expense	Direct	Shared
Depreciation	\$3,567.12	\$0.00
COM	\$1,096.89	\$0.00
Income Tax	\$494.05	\$0.00
Property Tax	\$60.64	\$0.00
Total	\$5,218.70	\$0.00

Other	Direct	Shared
Recast	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00
Total	\$678.00	\$0.00

Cost Floor	Direct	Shared
Result	\$5,896.70	\$0.00
GRL	\$106.25	\$0.00
Lump Sum with GRL	\$6,002.95	\$0.00
12 Month Payment		
36 Month Payment		
60 Month Payment		

% of Cost w/ GRL	100%	N/A%
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ed for the <All> option under contract periods or the <Summary> option for

<b>Total</b>	
	\$3,567.12
	\$1,096.89
	\$494.05
	\$60.64
	\$5,218.70

<b>Total</b>	
	\$0.00
	\$678.00
	\$678.00

<b>Total</b>	
	\$5,896.70
	\$106.25
	\$6,002.95
	\$531.25
	\$197.24
	\$131.27
	100%