

Service Name: Special Construction
Case Number: 2006-388444.01
Customer Name: Royal Street Communications (Royal Street)
Contract:



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

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$4,230.10	\$0.00	\$4,230.10
COM	\$1,300.76	\$0.00	\$1,300.76
Income Tax	\$585.87	\$0.00	\$585.87
Property Tax	\$71.91	\$0.00	\$71.91
Total	\$6,188.64	\$0.00	\$6,188.64

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	\$6,866.64	\$0.00	\$6,866.64
GRL	\$123.73	\$0.00	\$123.73
Lump Sum with GRL	\$6,990.37	\$0.00	\$6,990.37
12 Month Payment			\$618.64
36 Month Payment			\$229.68
60 Month Payment			\$152.86

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



riods or the <Summary> option for