

Service Name: Special Construction
Case Number: 2006-389759.01
Customer Name: Royal Street Comm / Metro PCS



**Note: Drilldown is not enabled for the <All> option under contract pe

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$1,770.12	\$0.00	\$1,770.12
COM	\$544.31	\$0.00	\$544.31
Income Tax	\$245.16	\$0.00	\$245.16
Property Tax	\$30.09	\$0.00	\$30.09
Total	\$2,589.69	\$0.00	\$2,589.69

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	\$3,267.69	\$0.00	\$3,267.69
GRL	\$58.88	\$0.00	\$58.88
Lump Sum with GRL	\$3,326.57	\$0.00	\$3,326.57
12 Month Payment			\$294.40
36 Month Payment			\$109.30
60 Month Payment			\$72.74

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