

Service Name: Special Construction
Case Number: 2006-392858.01
Customer Name: Royal Street Communications
Contract:
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$2,069.67	\$0.00	\$2,069.67
COM	\$636.42	\$0.00	\$636.42
Income Tax	\$286.65	\$0.00	\$286.65
Property Tax	\$35.18	\$0.00	\$35.18
Total	\$3,027.92	\$0.00	\$3,027.92

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	\$3,705.92	\$0.00	\$3,705.92
GRL	\$66.78	\$0.00	\$66.78
Lump Sum with GRL	\$3,772.70	\$0.00	\$3,772.70
12 Month Payment			\$333.88
36 Month Payment			\$123.96
60 Month Payment			\$82.50

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