

Service Name: Special Construction
Case Number: 2007-398147.01
Customer Name: Royal Street Comm/Metro PCS
Contract:
60 Months



**Note: Drilldown is not enable

Capital Expense	Direct	Shared
Depreciation	\$2,595.71	\$0.00
COM	\$798.18	\$0.00
Income Tax	\$359.51	\$0.00
Property Tax	\$44.13	\$0.00
Total	\$3,797.52	\$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	\$4,475.52	\$0.00
GRL	\$80.64	\$0.00
Lump Sum with GRL	\$4,556.16	\$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

Total	
	\$2,595.71
	\$798.18
	\$359.51
	\$44.13
	\$3,797.52

Total	
	\$0.00
	\$678.00
	\$678.00

Total	
	\$4,475.52
	\$80.64
	\$4,556.16
	\$403.21
	\$149.70
	\$99.63

	100%
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