

**Service Name:** Special Construction  
**Case Number:** 2006-395943.01  
**Customer Name:** Royal Street Comm/Metro PCS  
**Contract:**  
**60 Months**



\*\*Note: Drilldown is not enable

Capital Expense	Direct	Shared
Depreciation	\$4,939.67	\$0.00
COM	\$1,518.95	\$0.00
Income Tax	\$684.15	\$0.00
Property Tax	\$83.97	\$0.00
Total	\$7,226.74	\$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	\$7,904.74	\$0.00
GRL	\$142.44	\$0.00
Lump Sum with GRL	\$8,047.18	\$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>	
	\$4,939.67
	\$1,518.95
	\$684.15
	\$83.97
	\$7,226.74

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

<b>Total</b>	
	\$7,904.74
	\$142.44
	\$8,047.18
	\$712.16
	\$264.41
	\$175.97

	100%
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