

Service Name: Special Construction

Case Number: 2006-389352.01

Customer Name: MetroPCS

Contract: **60 Months** **Note: Drilldown is not enabled for the <All> option under contract pe

Capital Expense	Direct	Shared	Total
Depreciation	\$4,139.33	\$0.00	\$4,139.33
COM	\$1,272.84	\$0.00	\$1,272.84
Income Tax	\$573.30	\$0.00	\$573.30
Property Tax	\$70.37	\$0.00	\$70.37
Total	\$6,055.84	\$0.00	\$6,055.84

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	\$6,733.84	\$0.00	\$6,733.84
GRL	\$121.34	\$0.00	\$121.34
Lump Sum with GRL	\$6,855.18	\$0.00	\$6,855.18
12 Month Payment			\$606.67
36 Month Payment			\$225.24
60 Month Payment			\$149.90

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