

**Service Name:** Special Construction   
**Case Number:** 2006-389353.01  
**Customer Name:** Metro PCS  
**Contract:** \*\*Note: Drilldown is not enabled for the <All> option under contract pe  
**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$2,166.39	\$0.00	\$2,166.39
COM	\$666.16	\$0.00	\$666.16
Income Tax	\$300.04	\$0.00	\$300.04
Property Tax	\$36.83	\$0.00	\$36.83
Total	\$3,169.42	\$0.00	\$3,169.42

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	\$3,847.42	\$0.00	\$3,847.42
GRL	\$69.33	\$0.00	\$69.33
Lump Sum with GRL	\$3,916.75	\$0.00	\$3,916.75
12 Month Payment			\$346.63
36 Month Payment			\$128.69
60 Month Payment			\$85.65

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