

**Service Name:** Special Construction

**Case Number:** 2006-391389.01

**Customer Name:** Metro PCS

**Contract:**  
**60 Months**

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

Capital Expense	Direct	Shared	Total
Depreciation	\$4,642.77	\$0.00	\$4,642.77
COM	\$1,427.65	\$0.00	\$1,427.65
Income Tax	\$643.02	\$0.00	\$643.02
Property Tax	\$78.93	\$0.00	\$78.93
Total	\$6,792.38	\$0.00	\$6,792.38

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	\$7,470.38	\$0.00	\$7,470.38
GRL	\$134.61	\$0.00	\$134.61
Lump Sum with GRL	\$7,604.98	\$0.00	\$7,604.98
12 Month Payment			\$673.03
36 Month Payment			\$249.88
60 Month Payment			\$166.30

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