

**Service Name:** Special Construction  
**Case Number:** 2006-389920.01  
**Customer Name:** MetroPCS

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

Capital Expense	Direct	Shared	Total
Depreciation	\$2,231.27	\$0.00	\$2,231.27
COM	\$686.12	\$0.00	\$686.12
Income Tax	\$309.03	\$0.00	\$309.03
Property Tax	\$37.93	\$0.00	\$37.93
Total	\$3,264.35	\$0.00	\$3,264.35

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	\$3,942.35	\$0.00	\$3,942.35
GRL	\$71.04	\$0.00	\$71.04
Lump Sum with GRL	\$4,013.39	\$0.00	\$4,013.39
12 Month Payment			\$355.18
36 Month Payment			\$131.87
60 Month Payment			\$87.76

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