

**Service Name:** Special Construction

**Case Number:** 2006-390305.01

**Customer Name:** MetroPCS

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

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

Capital Expense	Direct	Shared	Total
Depreciation	\$2,692.67	\$0.00	\$2,692.67
COM	\$828.00	\$0.00	\$828.00
Income Tax	\$372.94	\$0.00	\$372.94
Property Tax	\$45.78	\$0.00	\$45.78
Total	\$3,939.38	\$0.00	\$3,939.38

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	\$4,617.38	\$0.00	\$4,617.38
GRL	\$83.20	\$0.00	\$83.20
Lump Sum with GRL	\$4,700.58	\$0.00	\$4,700.58
12 Month Payment			\$415.99
36 Month Payment			\$154.45
60 Month Payment			\$102.79

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