

Service Name: Special Construction

Case Number: 2006-392247.01

Customer Name: MetroPCS

Contract:
60 Months

**Note: Drilldown is not enabled for the <All> option under contract periods or the <Summary> option

Capital Expense	Direct	Shared	Total
Depreciation	\$10,174.83	\$0.00	\$10,174.83
COM	\$3,128.76	\$0.00	\$3,128.76
Income Tax	\$1,409.21	\$0.00	\$1,409.21
Property Tax	\$172.97	\$0.00	\$172.97
Total	\$14,885.77	\$0.00	\$14,885.77

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	\$15,563.77	\$0.00	\$15,563.77
GRL	\$280.44	\$0.00	\$280.44
Lump Sum with GRL	\$15,844.22	\$0.00	\$15,844.22
12 Month Payment			\$1,402.19
36 Month Payment			\$520.60
60 Month Payment			\$346.47

% of Cost w/ GRL	100%	N/A%	100%
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