

**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	<b>\$10,174.83</b>
COM	\$3,128.76	\$0.00	<b>\$3,128.76</b>
Income Tax	\$1,409.21	\$0.00	<b>\$1,409.21</b>
Property Tax	\$172.97	\$0.00	<b>\$172.97</b>
Total	\$14,885.77	\$0.00	<b>\$14,885.77</b>

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$15,563.77	\$0.00	<b>\$15,563.77</b>
GRL	\$280.44	\$0.00	<b>\$280.44</b>
Lump Sum with GRL	\$15,844.22	\$0.00	<b>\$15,844.22</b>
12 Month Payment			<b>\$1,402.19</b>
36 Month Payment			<b>\$520.60</b>
60 Month Payment			<b>\$346.47</b>

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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