

Service Name: Special Construction

Case Number: 2006-393398.01

Customer Name: Metro PCS

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	\$2,373.67	\$0.00	\$2,373.67
COM	\$729.90	\$0.00	\$729.90
Income Tax	\$328.75	\$0.00	\$328.75
Property Tax	\$40.35	\$0.00	\$40.35
Total	\$3,472.67	\$0.00	\$3,472.67

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	\$4,150.67	\$0.00	\$4,150.67
GRL	\$74.79	\$0.00	\$74.79
Lump Sum with GRL	\$4,225.47	\$0.00	\$4,225.47
12 Month Payment			\$373.95
36 Month Payment			\$138.84
60 Month Payment			\$92.40

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