

**Service Name:** Special Construction   
**Case Number:** 2006-392968.01  
**Customer Name:** Metro PCS  
**Contract:** \*\*Note: Drilldown is not enat  
**60 Months**

Capital Expense	Direct	Shared
Depreciation	\$7,920.86	\$0.00
COM	\$2,435.66	\$0.00
Income Tax	\$1,097.04	\$0.00
Property Tax	\$134.65	\$0.00
Total	\$11,588.21	\$0.00

Other	Direct	Shared
Recast	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00
Total	\$678.00	\$0.00

Cost Floor	Direct	Shared
Result	\$12,266.21	\$0.00
GRL	\$221.02	\$0.00
Lump Sum with GRL	\$12,487.24	\$0.00
12 Month Payment		
36 Month Payment		
60 Month Payment		

% of Cost w/ GRL	100%	N/A%
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led for the <All> option under contract periods or the <Summary> option

<b>Total</b>	
	\$7,920.86
	\$2,435.66
	\$1,097.04
	\$134.65
	\$11,588.21

<b>Total</b>	
	\$0.00
	\$678.00
	\$678.00

<b>Total</b>	
	\$12,266.21
	\$221.02
	\$12,487.24
	\$1,105.10
	\$410.30
	\$273.06
	100%