

Service Name: Special Construction
Case Number: 2007-398706.01
Customer Name: Metro PCS
Contract: **Note: Drilldown is not enable
60 Months

| Capital Expense | Direct | Shared |
|-----------------|------------|--------|
| Depreciation | \$2,956.82 | \$0.00 |
| COM | \$909.22 | \$0.00 |
| Income Tax | \$409.52 | \$0.00 |
| Property Tax | \$50.27 | \$0.00 |
| Total | \$4,325.83 | \$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 | \$5,003.83 | \$0.00 |
| GRL | \$90.16 | \$0.00 |
| Lump Sum with GRL | \$5,094.00 | \$0.00 |
| 12 Month Payment | | |
| 36 Month Payment | | |
| 60 Month Payment | | |

| Termination Liability | Direct | Shared |
|-----------------------|--------|--------|
| % of Cost w/ GRL | 100% | N/A% |

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ed for the <All> option under contract periods or the <Summary> option for

| |
|--------------|
| Total |
| \$2,956.82 |
| \$909.22 |
| \$409.52 |
| \$50.27 |
| \$4,325.83 |

| |
|--------------|
| Total |
| \$0.00 |
| \$678.00 |
| \$678.00 |

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|--------------|
| Total |
| \$5,003.83 |
| \$90.16 |
| \$5,094.00 |
| \$450.81 |
| \$167.37 |
| \$111.39 |

| |
|--------------|
| Total |
| 100% |