

**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%

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

<b>Total</b>	
	\$2,956.82
	\$909.22
	\$409.52
	\$50.27
	\$4,325.83

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

<b>Total</b>	
	\$5,003.83
	\$90.16
	\$5,094.00
	\$450.81
	\$167.37
	\$111.39

<b>Total</b>	
	100%