

Service Name: Special Construction
Case Number: 2007-399429.01
Customer Name: Metro PCS
Contract: **Note: Drilldown is not enable
60 Months

Capital Expense	Direct	Shared
Depreciation	\$4,792.88	\$0.00
COM	\$1,473.81	\$0.00
Income Tax	\$663.81	\$0.00
Property Tax	\$81.48	\$0.00
Total	\$7,011.99	\$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	\$7,689.99	\$0.00
GRL	\$138.57	\$0.00
Lump Sum with GRL	\$7,828.55	\$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	
	\$4,792.88
	\$1,473.81
	\$663.81
	\$81.48
	\$7,011.99

Total	
	\$0.00
	\$678.00
	\$678.00

Total	
	\$7,689.99
	\$138.57
	\$7,828.55
	\$692.81
	\$257.22
	\$171.19

Total	
	100%