

Service Name: Special Construction
Case Number: 2007-398152.01
Customer Name: Metro PCS
Contract: **Note: Drilldown is not enable
60 Months

Capital Expense	Direct	Shared
Depreciation	\$3,655.91	\$0.00
COM	\$1,124.19	\$0.00
Income Tax	\$506.34	\$0.00
Property Tax	\$62.15	\$0.00
Total	\$5,348.59	\$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	\$6,026.59	\$0.00
GRL	\$108.59	\$0.00
Lump Sum with GRL	\$6,135.19	\$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	
	\$3,655.91
	\$1,124.19
	\$506.34
	\$62.15
	\$5,348.59

Total	
	\$0.00
	\$678.00
	\$678.00

Total	
	\$6,026.59
	\$108.59
	\$6,135.19
	\$542.95
	\$201.59
	\$134.16

Total	
	100%