

Service Name: Frame Relay

Case Number: 2006-357945.01

Customer Name: US Cellular-Wallnut St

Contract:

ASD-ALL #4

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$3,784.14	\$0.00	\$3,784.14
COM	\$1,162.95	\$0.00	\$1,162.95
Income Tax	\$501.86	\$0.00	\$501.86
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$5,448.95	\$0.00	\$5,448.95

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

Cost Floor	Direct	Shared	Total
Result	\$5,448.95	\$0.00	\$5,448.95
GRL	\$61.72	\$0.00	\$61.72
Lump Sum with GRL	\$5,510.67	\$0.00	\$5,510.67
12 Month Payment			\$487.68
36 Month Payment			\$181.07
60 Month Payment			\$120.50

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