

Service Name: Generic
Case Number: 2006-374004.01
Customer Name: Cellular One
Contract: **Note: Drilldown is not enabled for the <All> option under contract per
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$7,467.02	\$0.00	\$7,467.02
COM	\$2,294.79	\$0.00	\$2,294.79
Income Tax	\$955.83	\$0.00	\$955.83
Property Tax	\$148.21	\$0.00	\$148.21
Total	\$10,865.85	\$0.00	\$10,865.85

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	\$10,865.85	\$0.00	\$10,865.85
GRL	\$75.50	\$0.00	\$75.50
Lump Sum with GRL	\$10,941.34	\$0.00	\$10,941.34
12 Month Payment			\$968.29
36 Month Payment			\$359.50
60 Month Payment			\$239.26

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



iods or the <Summary> option for