

Service Name: Special Construction

Case Number: 2006-392033.01

Customer Name: US Cellular

Contract: **60 Months** **Note: Drilldown is not enabled for the <All> option under contract pe

Capital Expense	Direct	Shared	Total
Depreciation	\$1,263.42	\$0.00	\$1,263.42
COM	\$388.50	\$0.00	\$388.50
Income Tax	\$167.40	\$0.00	\$167.40
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$1,819.32	\$0.00	\$1,819.32

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$2,497.32	\$0.00	\$2,497.32
GRL	\$25.74	\$0.00	\$25.74
Lump Sum with GRL	\$2,523.06	\$0.00	\$2,523.06
12 Month Payment			\$223.29
36 Month Payment			\$82.90
60 Month Payment			\$55.17

% of Cost w/ GRL	100%	N/A%	100%
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riods or the <Summary> option for