

Service Name: Special Construction

Case Number: 2006-390113.01

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	\$1,578.20	\$0.00	\$1,578.20
COM	\$485.30	\$0.00	\$485.30
Income Tax	\$209.11	\$0.00	\$209.11
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$2,272.60	\$0.00	\$2,272.60

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	\$2,950.60	\$0.00	\$2,950.60
GRL	\$30.41	\$0.00	\$30.41
Lump Sum with GRL	\$2,981.01	\$0.00	\$2,981.01
12 Month Payment			\$263.81
36 Month Payment			\$97.95
60 Month Payment			\$65.19

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