

**Service Name:** Special Construction

**Case Number:** 2006-392719.01

**Customer Name:** American Cellular

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

Capital Expense	Direct	Shared	Total
Depreciation	\$5,167.68	\$0.00	\$5,167.68
COM	\$1,589.06	\$0.00	\$1,589.06
Income Tax	\$697.64	\$0.00	\$697.64
Property Tax	\$152.45	\$0.00	\$152.45
Total	\$7,606.82	\$0.00	\$7,606.82

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	\$8,284.82	\$0.00	\$8,284.82
GRL	\$113.38	\$0.00	\$113.38
Lump Sum with GRL	\$8,398.20	\$0.00	\$8,398.20
12 Month Payment			\$743.23
36 Month Payment			\$275.94
60 Month Payment			\$183.65

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