

Service Name: Special Construction

Case Number: 2006-393495.01

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	\$3,274.53	\$0.00	\$3,274.53
COM	\$1,006.92	\$0.00	\$1,006.92
Income Tax	\$425.69	\$0.00	\$425.69
Property Tax	\$129.34	\$0.00	\$129.34
Total	\$4,836.48	\$0.00	\$4,836.48

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	\$5,514.48	\$0.00	\$5,514.48
GRL	\$63.59	\$0.00	\$63.59
Lump Sum with GRL	\$5,578.07	\$0.00	\$5,578.07
12 Month Payment			\$493.65
36 Month Payment			\$183.28
60 Month Payment			\$121.98

% of Cost w/ GRL	100%	N/A%	100%
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