

Service Name: Special Construction

Case Number: 2006-395924.01

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	\$2,052.48	\$0.00	\$2,052.48
COM	\$631.14	\$0.00	\$631.14
Income Tax	\$271.95	\$0.00	\$271.95
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$2,955.57	\$0.00	\$2,955.57

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	\$3,633.57	\$0.00	\$3,633.57
GRL	\$37.44	\$0.00	\$37.44
Lump Sum with GRL	\$3,671.01	\$0.00	\$3,671.01
12 Month Payment			\$324.88
36 Month Payment			\$120.62
60 Month Payment			\$80.28

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



riods or the <Summary> option for