

**Service Name:** Special Construction  
**Case Number:** 2007-396601.01  
**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	\$2,678.68	\$0.00	\$2,678.68
COM	\$823.70	\$0.00	\$823.70
Income Tax	\$354.93	\$0.00	\$354.93
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$3,857.30	\$0.00	\$3,857.30

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	\$4,535.30	\$0.00	\$4,535.30
GRL	\$46.74	\$0.00	\$46.74
Lump Sum with GRL	\$4,582.04	\$0.00	\$4,582.04
12 Month Payment			\$405.50
36 Month Payment			\$150.55
60 Month Payment			\$100.20

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