

**Service Name:** Special Construction

**Case Number:** 2007-402291.01

**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	\$2,840.92	\$0.00	\$2,840.92
COM	\$873.58	\$0.00	\$873.58
Income Tax	\$376.42	\$0.00	\$376.42
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$4,090.93	\$0.00	\$4,090.93

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	\$4,768.93	\$0.00	\$4,768.93
GRL	\$49.14	\$0.00	\$49.14
Lump Sum with GRL	\$4,818.07	\$0.00	\$4,818.07
12 Month Payment			\$426.39
36 Month Payment			\$158.31
60 Month Payment			\$105.36

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