

Service Name: Special Construction

Case Number: 2007-401490.01

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	\$2,369.77	\$0.00	\$2,369.77
COM	\$728.70	\$0.00	\$728.70
Income Tax	\$257.12	\$0.00	\$257.12
Property Tax	\$54.50	\$0.00	\$54.50
Total	\$3,410.10	\$0.00	\$3,410.10

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	\$4,088.10	\$0.00	\$4,088.10
GRL	\$68.59	\$0.00	\$68.59
Lump Sum with GRL	\$4,156.68	\$0.00	\$4,156.68
12 Month Payment			\$367.86
36 Month Payment			\$136.58
60 Month Payment			\$90.90

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



riods or the <Summary> option for