

**Service Name:** Generic

**Case Number:** MI0501167.01

**Customer Name:** Alltel

**Contract:**

Rate Element #1

**60 Months**

Capital Expense	Direct	Shared	Total
Depreciation	\$6,918.83	\$0.00	<b>\$6,918.83</b>
COM	\$1,852.86	\$0.00	<b>\$1,852.86</b>
Income Tax	\$652.74	\$0.00	<b>\$652.74</b>
Property Tax	\$361.75	\$0.00	<b>\$361.75</b>
Total	\$9,786.18	\$0.00	<b>\$9,786.18</b>

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$0.00	\$0.00	<b>\$0.00</b>
Total	\$0.00	\$0.00	<b>\$0.00</b>

Cost Floor	Direct	Shared	Total
Result	\$9,786.18	\$0.00	<b>\$9,786.18</b>
GRL	\$140.06	\$0.00	<b>\$140.06</b>
Lump Sum with GRL	\$9,926.24	\$0.00	<b>\$9,926.24</b>
12 Month Payment			<b>\$878.46</b>
36 Month Payment			<b>\$326.15</b>
60 Month Payment			<b>\$217.06</b>

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	<b>100%</b>