

Service Name: Special Construction
Case Number: 2006-387418.01
Customer Name: ALLTEL (ALLTEL)
Contract:

**Note: Drilldown is not enabled for the <All> option under contract per rate elements.

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$8,693.18	\$0.00	\$8,693.18
COM	\$2,673.15	\$0.00	\$2,673.15
Income Tax	\$1,069.26	\$0.00	\$1,069.26
Property Tax	\$286.88	\$0.00	\$286.88
Total	\$12,722.47	\$0.00	\$12,722.47

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	\$13,400.47	\$0.00	\$13,400.47
GRL	\$234.52	\$0.00	\$234.52
Lump Sum with GRL	\$13,635.00	\$0.00	\$13,635.00
12 Month Payment			\$1,206.67
36 Month Payment			\$448.01
60 Month Payment			\$298.16

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