

Service Name: Special Construction
Case Number: 2007-430004.01
Customer Name: Alltel

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,190.59	\$0.00	\$3,190.59

Other	Direct	Shared	Total
Additional Expenses	\$628.00	\$0.00	\$628.00
Total	\$628.00	\$0.00	\$628.00

Cost Floor	Direct	Shared	Total
Result	\$3,818.59	\$0.00	\$3,818.59
GRL	\$87.90	\$0.00	\$87.90
Lump Sum with GRL	\$3,906.48	\$0.00	\$3,906.48
12 Month Payment			\$345.72
36 Month Payment			\$128.36
60 Month Payment			\$85.42

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