

Service Name: Special Construction
Case Number: 2007-425208.01
Customer Name: Alltel

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,916.41	\$0.00	\$9,916.41

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$10,594.41	\$0.00	\$10,594.41
GRL	\$238.32	\$0.00	\$238.32
Lump Sum with GRL	\$10,832.73	\$0.00	\$10,832.73
12 Month Payment			\$958.68
36 Month Payment			\$355.93
60 Month Payment			\$236.88

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