

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

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$9,916.41	\$0.00	\$9,916.41

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
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

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