

Service Name: Special Construction
Case Number: 2008-445750.01
Customer Name: Illinois PCS (IPCS Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,388.93	\$0.00	\$6,388.93

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	\$7,066.93	\$0.00	\$7,066.93
GRL	\$131.00	\$0.00	\$131.00
Lump Sum with GRL	\$7,197.93	\$0.00	\$7,197.93
12 Month Payment			\$637.00
36 Month Payment			\$236.50
60 Month Payment			\$157.40

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