

Service Name: Special Construction
Case Number: 2009-496638.01
Customer Name: Alltel
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,044.35	\$0.00	\$3,044.35

Cost Floor	Direct	Shared	Total
Result	\$3,722.35	\$0.00	\$3,722.35
GRL	\$40.64	\$0.00	\$40.64
Lump Sum with GRL	\$3,762.99	\$0.00	\$3,762.99
12 Month Payment			\$333.02
36 Month Payment			\$123.64
60 Month Payment			\$82.29

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