

Service Name: Special Construction
Case Number: 2007-413698.01
Customer Name: Illinois PCS (Illinois PCS)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,485.43	\$0.00	\$4,485.43

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	\$5,163.43	\$0.00	\$5,163.43
GRL	\$53.21	\$0.00	\$53.21
Lump Sum with GRL	\$5,216.63	\$0.00	\$5,216.63
12 Month Payment			\$461.66
36 Month Payment			\$171.40
60 Month Payment			\$114.07

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