

**Service Name:** Special Construction  
**Case Number:** 2007-429070.01  
**Customer Name:** US Cellular

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,558.98	\$0.00	\$3,558.98

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	\$4,236.98	\$0.00	\$4,236.98
GRL	\$78.54	\$0.00	\$78.54
Lump Sum with GRL	\$4,315.53	\$0.00	\$4,315.53
12 Month Payment			\$381.92
36 Month Payment			\$141.80
60 Month Payment			\$94.37

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