

Service Name: Special Construction
Case Number: 2007-427914.01
Customer Name: Cell ONE
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,264.37	\$0.00	\$17,264.37

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	\$17,942.37	\$0.00	\$17,942.37
GRL	\$397.99	\$0.00	\$397.99
Lump Sum with GRL	\$18,340.35	\$0.00	\$18,340.35
12 Month Payment			\$1,623.09
36 Month Payment			\$602.61
60 Month Payment			\$401.05

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