

**Service Name:** Special Construction  
**Case Number:** 2007-428357.01  
**Customer Name:** US Signal  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,370.47	\$0.00	\$13,370.47

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	\$14,048.47	\$0.00	\$14,048.47
GRL	\$316.02	\$0.00	\$316.02
Lump Sum with GRL	\$14,364.49	\$0.00	\$14,364.49
12 Month Payment			\$1,271.23
36 Month Payment			\$471.98
60 Month Payment			\$314.11

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