

**Service Name:** Special Construction  
**Case Number:** 2008-443253.01  
**Customer Name:** US Cellular

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,284.29	\$0.00	\$3,284.29

Other	Direct	Shared	Total
Additional Expenses	\$628.00	\$0.00	\$628.00
Total	\$628.00	\$0.00	\$628.00

Cost Floor	Direct	Shared	Total
Result	\$3,912.29	\$0.00	\$3,912.29
GRL	\$72.52	\$0.00	\$72.52
Lump Sum with GRL	\$3,984.81	\$0.00	\$3,984.81
12 Month Payment			\$352.65
36 Month Payment			\$130.93
60 Month Payment			\$87.14

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