

Service Name: Special Construction
Case Number: 2008-439729.01
Customer Name: US Cellular

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,347.17	\$0.00	\$2,347.17

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	\$3,025.17	\$0.00	\$3,025.17
GRL	\$56.08	\$0.00	\$56.08
Lump Sum with GRL	\$3,081.25	\$0.00	\$3,081.25
12 Month Payment			\$272.69
36 Month Payment			\$101.24
60 Month Payment			\$67.38

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