

Service Name: Special Construction
Case Number: 2010-511513.01
Customer Name: US Signal

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,616.77	\$0.00	\$13,616.77

Cost Floor	Direct	Shared	Total
Result	\$14,294.77	\$0.00	\$14,294.77
GRL	\$440.59	\$0.00	\$440.59
Lump Sum with GRL	\$14,735.36	\$0.00	\$14,735.36
12 Month Payment			\$1,304.05
36 Month Payment			\$484.16
60 Month Payment			\$322.22

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