

Service Name: Special Construction
Case Number: 2010-515258.01
Customer Name: US CELLULAR

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$46,089.97	\$0.00	\$46,089.97

Cost Floor	Direct	Shared	Total
Result	\$46,767.97	\$0.00	\$46,767.97
GRL	\$481.95	\$0.00	\$481.95
Lump Sum with GRL	\$47,249.92	\$0.00	\$47,249.92
12 Month Payment			\$4,181.54
36 Month Payment			\$1,552.50
60 Month Payment			\$1,033.23

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