

Service Name: Special Construction
Case Number: 2010-515572.01
Customer Name: US Signal Company
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,500.37	\$0.00	\$21,500.37

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$22,178.37	\$0.00	\$22,178.37
GRL	\$683.57	\$0.00	\$683.57
Lump Sum with GRL	\$22,861.94	\$0.00	\$22,861.94
12 Month Payment			\$2,023.24
36 Month Payment			\$751.18
60 Month Payment			\$499.93

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