

Service Name: Special Construction
Case Number: 2010-515679.01
Customer Name: US Signal

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,534.16	\$0.00	\$7,534.16

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$8,061.43	\$0.00	\$8,061.43
GRL	\$248.47	\$0.00	\$248.47
Lump Sum with GRL	\$8,309.89	\$0.00	\$8,309.89
12 Month Payment			\$735.41
36 Month Payment			\$273.04
60 Month Payment			\$181.71

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