

**Service Name:** Special Construction  
**Case Number:** 2011-555298.01  
**Customer Name:** Cellular One  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$79,379.96	\$0.00	\$79,379.96

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$79,906.96	\$0.00	\$79,906.96
GRL	\$1,175.70	\$0.00	\$1,175.70
Lump Sum with GRL	\$81,082.66	\$0.00	\$81,082.66
12 Month Payment			\$7,175.68
36 Month Payment			\$2,664.15
60 Month Payment			\$1,773.06

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