

Service Name: Special Construction
Case Number: 2013-689238.01
Customer Name: cellular one

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$47,285.58	\$0.00	\$47,285.58

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$47,820.58	\$0.00	\$47,820.58
GRL	\$812.17	\$0.00	\$812.17
Lump Sum with GRL	\$48,632.75	\$0.00	\$48,632.75
12 Month Payment			\$4,303.92
36 Month Payment			\$1,597.94
60 Month Payment			\$1,063.47

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