

Service Name: Special Construction
Case Number: 2007-406722.01
Customer Name: United States Cellular

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,624.45	\$0.00	\$5,624.45

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

Cost Floor	Direct	Shared	Total
Result	\$6,302.45	\$0.00	\$6,302.45
GRL	\$64.95	\$0.00	\$64.95
Lump Sum with GRL	\$6,367.40	\$0.00	\$6,367.40
12 Month Payment			\$563.50
36 Month Payment			\$209.22
60 Month Payment			\$139.24

% of Cost w/ GRL	100%	N/A%	100%
------------------	------	------	------