

**Service Name:** Special Construction  
**Case Number:** 2007-409096.01  
**Customer Name:** American Cellular

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,838.08	\$0.00	\$15,838.08

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	\$16,516.08	\$0.00	\$16,516.08
GRL	\$200.60	\$0.00	\$200.60
Lump Sum with GRL	\$16,716.68	\$0.00	\$16,716.68
12 Month Payment			\$1,479.40
36 Month Payment			\$549.26
60 Month Payment			\$365.55

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