

**Service Name:** Special Construction  
**Case Number:** 2007-416483.01  
**Customer Name:** US Cellular

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,427.84	\$0.00	\$1,427.84

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	\$2,105.84	\$0.00	\$2,105.84
GRL	\$35.33	\$0.00	\$35.33
Lump Sum with GRL	\$2,141.17	\$0.00	\$2,141.17
12 Month Payment			\$189.49
36 Month Payment			\$70.35
60 Month Payment			\$46.82

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