

**Service Name:** Special Construction  
**Case Number:** 2007-423046.01  
**Customer Name:** CFW WIRELESS PCS  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,516.50	\$0.00	\$20,516.50

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	\$21,194.50	\$0.00	\$21,194.50
GRL	\$470.12	\$0.00	\$470.12
Lump Sum with GRL	\$21,664.62	\$0.00	\$21,664.62
12 Month Payment			\$1,917.28
36 Month Payment			\$711.84
60 Month Payment			\$473.75

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