

Service Name: Special Construction
Case Number: 2008-438305.01
Customer Name: CFW Wireless PCS (CFQ)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,999.75	\$0.00	\$5,999.75

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	\$6,677.75	\$0.00	\$6,677.75
GRL	\$148.12	\$0.00	\$148.12
Lump Sum with GRL	\$6,825.87	\$0.00	\$6,825.87
12 Month Payment			\$604.08
36 Month Payment			\$224.28
60 Month Payment			\$149.26

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