

Service Name: Special Construction
Case Number: 2008-440836.01
Customer Name: CFW WIRELESS PCS

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,696.73	\$0.00	\$8,696.73

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	\$9,374.73	\$0.00	\$9,374.73
GRL	\$207.94	\$0.00	\$207.94
Lump Sum with GRL	\$9,582.67	\$0.00	\$9,582.67
12 Month Payment			\$848.05
36 Month Payment			\$314.86
60 Month Payment			\$209.55

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