

Service Name: Special Construction
Case Number: 2008-437868.01
Customer Name: NUVOX Communications
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,541.42	\$0.00	\$7,541.42

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	\$8,219.42	\$0.00	\$8,219.42
GRL	\$184.90	\$0.00	\$184.90
Lump Sum with GRL	\$8,404.32	\$0.00	\$8,404.32
12 Month Payment			\$743.77
36 Month Payment			\$276.14
60 Month Payment			\$183.78

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