

**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	<b>\$7,541.42</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$8,219.42	\$0.00	<b>\$8,219.42</b>
GRL	\$184.90	\$0.00	<b>\$184.90</b>
Lump Sum with GRL	\$8,404.32	\$0.00	<b>\$8,404.32</b>
12 Month Payment			<b>\$743.77</b>
36 Month Payment			<b>\$276.14</b>
60 Month Payment			<b>\$183.78</b>

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