

**Service Name:** Special Construction  
**Case Number:** 2008-445402.01  
**Customer Name:** CFW WIRELESS  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$26,048.28	\$0.00	<b>\$26,048.28</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	\$26,726.28	\$0.00	<b>\$26,726.28</b>
GRL	\$592.82	\$0.00	<b>\$592.82</b>
Lump Sum with GRL	\$27,319.10	\$0.00	<b>\$27,319.10</b>
12 Month Payment			<b>\$2,417.69</b>
36 Month Payment			<b>\$897.63</b>
60 Month Payment			<b>\$597.40</b>

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