

Service Name: Special Construction
Case Number: 2008-436722.02
Customer Name: Hyperion Telecommunications (HTJ)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,224.96	\$0.00	\$13,224.96

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	\$13,902.96	\$0.00	\$13,902.96
GRL	\$1,145.16	\$0.00	\$1,145.16
Lump Sum with GRL	\$15,048.13	\$0.00	\$15,048.13
12 Month Payment			\$1,331.73
36 Month Payment			\$494.44
60 Month Payment			\$329.06

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