

Service Name: Special Construction
Case Number: 2009-481303.01
Customer Name: Cavalier Telephone

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,552.83	\$0.00	\$4,552.83

Cost Floor	Direct	Shared	Total
Result	\$5,230.83	\$0.00	\$5,230.83
GRL	\$105.12	\$0.00	\$105.12
Lump Sum with GRL	\$5,335.95	\$0.00	\$5,335.95
12 Month Payment			\$472.22
36 Month Payment			\$175.32
60 Month Payment			\$116.68

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