

**Service Name:** Special Construction  
**Case Number:** 2011-584015.01  
**Customer Name:** Cavalier Telephone

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,811.32	\$0.00	\$5,811.32

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$6,346.32	\$0.00	\$6,346.32
GRL	\$88.15	\$0.00	\$88.15
Lump Sum with GRL	\$6,434.48	\$0.00	\$6,434.48
12 Month Payment			\$569.44
36 Month Payment			\$211.42
60 Month Payment			\$140.70

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