

Service Name: Special Construction

Case Number: 2007-434170.01

Customer Name: Verizon Business

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,278.97	\$0.00	\$4,278.97

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	\$4,956.97	\$0.00	\$4,956.97
GRL	\$83.67	\$0.00	\$83.67
Lump Sum with GRL	\$5,040.65	\$0.00	\$5,040.65
12 Month Payment			\$446.09
36 Month Payment			\$165.62
60 Month Payment			\$110.23

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