

Service Name: Special Construction
Case Number: 2008-437584.01
Customer Name: GTE MobileNet
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,707.34	\$0.00	\$6,707.34

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	\$7,385.34	\$0.00	\$7,385.34
GRL	\$163.82	\$0.00	\$163.82
Lump Sum with GRL	\$7,549.15	\$0.00	\$7,549.15
12 Month Payment			\$668.09
36 Month Payment			\$248.04
60 Month Payment			\$165.08

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