

Service Name: Special Construction
Case Number: 2008-438620.01
Customer Name: GTE MobileNet

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,907.42	\$0.00	\$12,907.42

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	\$13,585.42	\$0.00	\$13,585.42
GRL	\$301.34	\$0.00	\$301.34
Lump Sum with GRL	\$13,886.76	\$0.00	\$13,886.76
12 Month Payment			\$1,228.96
36 Month Payment			\$456.28
60 Month Payment			\$303.67

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