

Service Name: Special Construction
Case Number: 2008-439604.01
Customer Name: GTE MobileNet
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,846.78	\$0.00	\$21,846.78

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	\$22,524.78	\$0.00	\$22,524.78
GRL	\$499.63	\$0.00	\$499.63
Lump Sum with GRL	\$23,024.41	\$0.00	\$23,024.41
12 Month Payment			\$2,037.62
36 Month Payment			\$756.52
60 Month Payment			\$503.48

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