

**Service Name:** Special Construction

**Case Number:** 2008-439604.01

**Customer Name:** GTE MobileNet

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$21,846.78	\$0.00	<b>\$21,846.78</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$22,524.78	\$0.00	<b>\$22,524.78</b>
GRL	\$499.63	\$0.00	<b>\$499.63</b>
Lump Sum with GRL	\$23,024.41	\$0.00	<b>\$23,024.41</b>
12 Month Payment			<b>\$2,037.62</b>
36 Month Payment			<b>\$756.52</b>
60 Month Payment			<b>\$503.48</b>

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