

Service Name: Special Construction
Case Number: 2008-447671.01
Customer Name: VZ Wireless
Contract: **Fiber Connect**

Capital Expense	Direct	Shared	Total
Capital Cost	\$24,162.19	\$0.00	\$24,162.19

Other	Direct	Shared	Total
Additional Expenses	(\$14,322.00)	\$0.00	(\$14,322.00)
Total	(\$14,322.00)	\$0.00	(\$14,322.00)

Cost Floor	Direct	Shared	Total
Result	\$9,840.19	\$0.00	\$9,840.19
GRL	\$301.20	\$0.00	\$301.20
Lump Sum with GRL	\$10,141.39	\$0.00	\$10,141.39
12 Month Payment			\$897.50
36 Month Payment			\$333.22
60 Month Payment			\$221.76

% of Cost w/ GRL	100%	N/A%	100%
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