

Service Name: Special Construction
Case Number: 2008-447506.01
Customer Name: VZ Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$32,164.60	\$0.00	\$32,164.60

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	\$17,842.60	\$0.00	\$17,842.60
GRL	\$0.00	\$0.00	\$0.00
Lump Sum with GRL	\$18,388.74	\$0.00	\$17,842.60
12 Month Payment			\$1,627.37
36 Month Payment			\$604.20
60 Month Payment			\$402.11

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