

Service Name: Special Construction
Case Number: 2010-515215.01
Customer Name: Verizon Business Network Services, Inc.
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,424.10	\$0.00	\$5,424.10

Cost Floor	Direct	Shared	Total
Result	\$6,102.10	\$0.00	\$6,102.10
GRL	\$66.62	\$0.00	\$66.62
Lump Sum with GRL	\$6,168.72	\$0.00	\$6,168.72
12 Month Payment			\$545.92
36 Month Payment			\$202.69
60 Month Payment			\$134.89

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