

Service Name: Special Construction
Case Number: 2010-515423.01
Customer Name: Verizon Business Network Services, Inc.
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,807.74	\$0.00	\$9,807.74

Cost Floor	Direct	Shared	Total
Result	\$10,485.74	\$0.00	\$10,485.74
GRL	\$267.76	\$0.00	\$267.76
Lump Sum with GRL	\$10,753.50	\$0.00	\$10,753.50
12 Month Payment			\$951.67
36 Month Payment			\$353.33
60 Month Payment			\$235.15

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