

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

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$9,807.74	\$0.00	\$9,807.74

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
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

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