

Service Name: Special Construction
Case Number: 2010-515844
Customer Name: Verizon Business Network Services, Inc.
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,318.07	\$0.00	\$4,318.07

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$4,845.34	\$0.00	\$4,845.34
GRL	\$99.39	\$0.00	\$99.39
Lump Sum with GRL	\$4,944.73	\$0.00	\$4,944.73
12 Month Payment			\$437.60
36 Month Payment			\$162.47
60 Month Payment			\$108.13

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