

Service Name: Special Construction
Case Number: 2010-516192
Customer Name: Verizon Wireless
Contract: 60 Months
 DS1 for Verizon Wireless

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,835.82	\$0.00	\$3,835.82

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

Cost Floor	Direct	Shared	Total
Result	\$4,363.09	\$0.00	\$4,363.09
GRL	\$44.96	\$0.00	\$44.96
Lump Sum with GRL	\$4,408.05	\$0.00	\$4,408.05
12 Month Payment			\$390.11
36 Month Payment			\$144.84
60 Month Payment			\$96.39

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