

Service Name: Special Construction
Case Number: 2010-516194
Customer Name: Verizon Wireless
Contract: 60 Months
 DS1 for Verizon Wireless

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,105.76	\$0.00	\$2,105.76

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

Cost Floor	Direct	Shared	Total
Result	\$2,633.03	\$0.00	\$2,633.03
GRL	\$27.13	\$0.00	\$27.13
Lump Sum with GRL	\$2,660.17	\$0.00	\$2,660.17
12 Month Payment			\$235.42
36 Month Payment			\$87.41
60 Month Payment			\$58.17

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