

Service Name: Special Construction

Case Number: MI0501161.01

Customer Name: Verizon Wireless

Contract:
Special Construction

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$5,583.55	\$0.00	\$5,583.55
COM	\$1,495.27	\$0.00	\$1,495.27
Income Tax	\$526.76	\$0.00	\$526.76
Property Tax	\$291.93	\$0.00	\$291.93
Total	\$7,897.52	\$0.00	\$7,897.52

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

Cost Floor	Direct	Shared	Total
Result	\$7,897.52	\$0.00	\$7,897.52
GRL	\$113.03	\$0.00	\$113.03
Lump Sum with GRL	\$8,010.55	\$0.00	\$8,010.55
12 Month Payment			\$708.92
36 Month Payment			\$263.20
60 Month Payment			\$175.17

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