

**Service Name:** Special Construction  
**Case Number:** 2007-421028.01  
**Customer Name:** BLI/ VZ Internet Solutions

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,865.79	\$0.00	\$11,865.79

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$12,543.79	\$0.00	\$12,543.79
GRL	\$364.00	\$0.00	\$364.00
Lump Sum with GRL	\$12,907.79	\$0.00	\$12,907.79
12 Month Payment			\$1,142.32
36 Month Payment			\$424.11
60 Month Payment			\$282.26

% of Cost w/ GRL	100%	N/A%	100%
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