

Service Name: Special Construction
Case Number: 2007-426396.01
Customer Name: VZ Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,531.41	\$0.00	\$3,531.41

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	\$4,209.41	\$0.00	\$4,209.41
GRL	\$78.03	\$0.00	\$78.03
Lump Sum with GRL	\$4,287.44	\$0.00	\$4,287.44
12 Month Payment			\$379.43
36 Month Payment			\$140.87
60 Month Payment			\$93.75

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