

Service Name: Special Construction
Case Number: 2007-427357.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$29,502.97	\$0.00	\$29,502.97

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	\$30,180.97	\$0.00	\$30,180.97
GRL	\$694.70	\$0.00	\$694.70
Lump Sum with GRL	\$30,875.67	\$0.00	\$30,875.67
12 Month Payment			\$2,732.44
36 Month Payment			\$1,014.49
60 Month Payment			\$675.17

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