

Service Name: Special Construction
Case Number: 2007-428567.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,304.65	\$0.00	\$16,304.65

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	\$16,982.65	\$0.00	\$16,982.65
GRL	\$382.02	\$0.00	\$382.02
Lump Sum with GRL	\$17,364.67	\$0.00	\$17,364.67
12 Month Payment			\$1,536.74
36 Month Payment			\$570.56
60 Month Payment			\$379.72

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