

Service Name: Special Construction
Case Number: 2007-428308.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,460.92	\$0.00	\$2,460.92

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	\$3,138.92	\$0.00	\$3,138.92
GRL	\$72.25	\$0.00	\$72.25
Lump Sum with GRL	\$3,211.17	\$0.00	\$3,211.17
12 Month Payment			\$284.18
36 Month Payment			\$105.51
60 Month Payment			\$70.22

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