

Service Name: Special Construction
Case Number: 2007-429106.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,870.34	\$0.00	\$8,870.34

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	\$9,548.34	\$0.00	\$9,548.34
GRL	\$214.79	\$0.00	\$214.79
Lump Sum with GRL	\$9,763.13	\$0.00	\$9,763.13
12 Month Payment			\$864.02
36 Month Payment			\$320.79
60 Month Payment			\$213.49

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