

Service Name: Special Construction
Case Number: 2007-428318.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,766.67	\$0.00	\$3,766.67

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	\$4,444.67	\$0.00	\$4,444.67
GRL	\$82.39	\$0.00	\$82.39
Lump Sum with GRL	\$4,527.06	\$0.00	\$4,527.06
12 Month Payment			\$400.64
36 Month Payment			\$148.75
60 Month Payment			\$98.99

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