

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% |