

Service Name: Special Construction
Case Number: 2007-433624.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,776.59	\$0.00	\$22,776.59

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	\$23,454.59	\$0.00	\$23,454.59
GRL	\$412.91	\$0.00	\$412.91
Lump Sum with GRL	\$23,867.50	\$0.00	\$23,867.50
12 Month Payment			\$2,112.23
36 Month Payment			\$784.22
60 Month Payment			\$521.92

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