

Service Name: Special Construction
Case Number: 2007-431987.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,214.94	\$0.00	\$9,214.94

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	\$9,892.94	\$0.00	\$9,892.94
GRL	\$174.16	\$0.00	\$174.16
Lump Sum with GRL	\$10,067.10	\$0.00	\$10,067.10
12 Month Payment			\$890.92
36 Month Payment			\$330.78
60 Month Payment			\$220.14

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