

Service Name: Special Construction
Case Number: 2008-438030.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,759.90	\$0.00	\$8,759.90

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	\$9,437.90	\$0.00	\$9,437.90
GRL	\$699.48	\$0.00	\$699.48
Lump Sum with GRL	\$10,137.37	\$0.00	\$10,137.37
12 Month Payment			\$897.14
36 Month Payment			\$333.09
60 Month Payment			\$221.68

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