

Service Name: Special Construction
Case Number: 2008-439225.01
Customer Name: VZ Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,306.82	\$0.00	\$4,306.82

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	\$4,984.82	\$0.00	\$4,984.82
GRL	\$114.74	\$0.00	\$114.74
Lump Sum with GRL	\$5,099.56	\$0.00	\$5,099.56
12 Month Payment			\$451.30
36 Month Payment			\$167.56
60 Month Payment			\$111.51

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