

Service Name: Special Construction
Case Number: 2008-439811.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,809.12	\$0.00	\$1,809.12

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	\$2,487.12	\$0.00	\$2,487.12
GRL	\$57.25	\$0.00	\$57.25
Lump Sum with GRL	\$2,544.37	\$0.00	\$2,544.37
12 Month Payment			\$225.17
36 Month Payment			\$83.60
60 Month Payment			\$55.64

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