

Service Name: Special Construction
Case Number: 2008-439815.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,188.22	\$0.00	\$3,188.22

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	\$3,866.22	\$0.00	\$3,866.22
GRL	\$88.99	\$0.00	\$88.99
Lump Sum with GRL	\$3,955.22	\$0.00	\$3,955.22
12 Month Payment			\$350.03
36 Month Payment			\$129.96
60 Month Payment			\$86.49

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