

Service Name: Special Construction
Case Number: 2008-439214.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,059.60	\$0.00	\$7,059.60

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	\$7,737.60	\$0.00	\$7,737.60
GRL	\$178.10	\$0.00	\$178.10
Lump Sum with GRL	\$7,915.70	\$0.00	\$7,915.70
12 Month Payment			\$700.53
36 Month Payment			\$260.09
60 Month Payment			\$173.10

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