

Service Name: Special Construction

Case Number: 2007-432475.01

Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,521.99	\$0.00	\$5,521.99

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	\$6,199.99	\$0.00	\$6,199.99
GRL	\$510.68	\$0.00	\$510.68
Lump Sum with GRL	\$6,710.67	\$0.00	\$6,710.67
12 Month Payment			\$593.88
36 Month Payment			\$220.49
60 Month Payment			\$146.74

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