

Service Name: Special Construction
Case Number: 2008-444342.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,961.57	\$0.00	\$5,961.57

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	\$6,639.57	\$0.00	\$6,639.57
GRL	\$149.36	\$0.00	\$149.36
Lump Sum with GRL	\$6,788.93	\$0.00	\$6,788.93
12 Month Payment			\$600.81
36 Month Payment			\$223.07
60 Month Payment			\$148.46

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