

Service Name: Special Construction
Case Number: 2008-444346.01
Customer Name: VZ Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,096.45	\$0.00	\$5,096.45

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	\$5,774.45	\$0.00	\$5,774.45
GRL	\$129.90	\$0.00	\$129.90
Lump Sum with GRL	\$5,904.35	\$0.00	\$5,904.35
12 Month Payment			\$522.52
36 Month Payment			\$194.00
60 Month Payment			\$129.11

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