

Service Name: Special Construction
Case Number: 2008-443795.01
Customer Name: Verizon Wireless (PTM)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,909.38	\$0.00	\$7,909.38

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	\$8,587.38	\$0.00	\$8,587.38
GRL	\$151.18	\$0.00	\$151.18
Lump Sum with GRL	\$8,738.56	\$0.00	\$8,738.56
12 Month Payment			\$773.35
36 Month Payment			\$287.12
60 Month Payment			\$191.09

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