

Service Name: Special Construction
Case Number: 2008-435640.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,444.60	\$0.00	\$9,444.60

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	\$10,122.60	\$0.00	\$10,122.60
GRL	\$178.20	\$0.00	\$178.20
Lump Sum with GRL	\$10,300.80	\$0.00	\$10,300.80
12 Month Payment			\$911.60
36 Month Payment			\$338.46
60 Month Payment			\$225.25

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