

Service Name: Special Construction
Case Number: 2008-445612.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,512.80	\$0.00	\$7,512.80

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	\$8,190.80	\$0.00	\$8,190.80
GRL	\$144.20	\$0.00	\$144.20
Lump Sum with GRL	\$8,335.00	\$0.00	\$8,335.00
12 Month Payment			\$737.63
36 Month Payment			\$273.86
60 Month Payment			\$182.26

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