

Service Name: Special Construction
Case Number: 2008-449689.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,528.32	\$0.00	\$7,528.32

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	\$8,206.32	\$0.00	\$8,206.32
GRL	\$184.60	\$0.00	\$184.60
Lump Sum with GRL	\$8,390.92	\$0.00	\$8,390.92
12 Month Payment			\$742.58
36 Month Payment			\$275.70
60 Month Payment			\$183.49

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