

Service Name: Special Construction
Case Number: 2008-451499.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,499.56	\$0.00	\$4,499.56

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	\$5,177.56	\$0.00	\$5,177.56
GRL	\$47.02	\$0.00	\$47.02
Lump Sum with GRL	\$5,224.58	\$0.00	\$5,224.58
12 Month Payment			\$462.37
36 Month Payment			\$171.67
60 Month Payment			\$114.25

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