

Service Name: Special Construction
Case Number: 2008-451803.01
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,597.54	\$0.00	\$14,597.54

Other	Direct	Shared	Total
Additional Expenses	(\$14,322.00)	\$0.00	(\$14,322.00)
Total	(\$14,322.00)	\$0.00	(\$14,322.00)

Cost Floor	Direct	Shared	Total
Result	\$275.54	\$0.00	\$275.54
GRL	\$8.43	\$0.00	\$8.43
Lump Sum with GRL	\$283.97	\$0.00	\$283.97
12 Month Payment			\$25.13
36 Month Payment			\$9.33
60 Month Payment			\$6.21

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