

Service Name: Special Construction
Case Number: 2008-446640.01
Customer Name: Verizon Wireless (AirTouch Cellular)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,919.76	\$0.00	\$5,919.76

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	\$6,597.76	\$0.00	\$6,597.76
GRL	\$116.15	\$0.00	\$116.15
Lump Sum with GRL	\$6,713.91	\$0.00	\$6,713.91
12 Month Payment			\$594.17
36 Month Payment			\$220.60
60 Month Payment			\$146.82

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