

Service Name: Special Construction
Case Number: 2010-516195
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,593.65	\$0.00	\$2,593.65

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$3,120.92	\$0.00	\$3,120.92
GRL	\$32.16	\$0.00	\$32.16
Lump Sum with GRL	\$3,153.08	\$0.00	\$3,153.08
12 Month Payment			\$279.04
36 Month Payment			\$103.60
60 Month Payment			\$68.95

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