

Service Name: Special Construction
Case Number: 2010-516217
Customer Name: Verizon Wireless
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,471.15	\$0.00	\$4,471.15

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$4,998.15	\$0.00	\$4,998.15
GRL	\$51.51	\$0.00	\$51.51
Lump Sum with GRL	\$5,049.65	\$0.00	\$5,049.65
12 Month Payment			\$446.89
36 Month Payment			\$165.92
60 Month Payment			\$110.42

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