

Service Name: Special Construction
Case Number: 2007-405639.01
Customer Name: Verizon Wireless
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,018.98	\$0.00	\$3,018.98

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	\$3,696.98	\$0.00	\$3,696.98
GRL	\$38.10	\$0.00	\$38.10
Lump Sum with GRL	\$3,735.07	\$0.00	\$3,735.07
12 Month Payment			\$330.55
36 Month Payment			\$122.72
60 Month Payment			\$81.68

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