

Service Name: Special Construction
Case Number: 2007-406625.01
Customer Name: VZ Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$41,307.55	\$0.00	\$41,307.55

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	\$41,985.55	\$0.00	\$41,985.55
GRL	\$734.79	\$0.00	\$734.79
Lump Sum with GRL	\$42,720.34	\$0.00	\$42,720.34
12 Month Payment			\$3,780.68
36 Month Payment			\$1,403.67
60 Month Payment			\$934.18

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