

Service Name: Special Construction
Case Number: 2007-408712.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$34,309.36	\$0.00	\$34,309.36

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	\$34,987.36	\$0.00	\$34,987.36
GRL	\$630.43	\$0.00	\$630.43
Lump Sum with GRL	\$35,617.79	\$0.00	\$35,617.79
12 Month Payment			\$3,152.11
36 Month Payment			\$1,170.30
60 Month Payment			\$778.87

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