

Service Name: Special Construction
Case Number: 2007-409586.01
Customer Name: VZ Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,862.53	\$0.00	\$2,862.53

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	\$3,540.53	\$0.00	\$3,540.53
GRL	\$36.49	\$0.00	\$36.49
Lump Sum with GRL	\$3,577.01	\$0.00	\$3,577.01
12 Month Payment			\$316.56
36 Month Payment			\$117.53
60 Month Payment			\$78.22

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