

Service Name: Special Construction
Case Number: 2007-411273.01
Customer Name: Verizon Wireless
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,997.48	\$0.00	\$10,997.48

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	\$11,675.48	\$0.00	\$11,675.48
GRL	\$212.80	\$0.00	\$212.80
Lump Sum with GRL	\$11,888.28	\$0.00	\$11,888.28
12 Month Payment			\$1,052.09
36 Month Payment			\$390.62
60 Month Payment			\$259.96

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