

Service Name: Special Construction
Case Number: 2006-392037.02
Customer Name: Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$45,918.30	\$0.00	\$45,918.30

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	\$46,596.30	\$0.00	\$46,596.30
GRL	\$815.48	\$0.00	\$815.48
Lump Sum with GRL	\$47,411.79	\$0.00	\$47,411.79
12 Month Payment			\$4,195.86
36 Month Payment			\$1,557.82
60 Month Payment			\$1,036.77

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