

Service Name: Special Construction
Case Number: 2007-412740.01
Customer Name: Verizon Wireless (Verizon Wireless)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,150.49	\$0.00	\$3,150.49

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	\$3,828.49	\$0.00	\$3,828.49
GRL	\$39.45	\$0.00	\$39.45
Lump Sum with GRL	\$3,867.94	\$0.00	\$3,867.94
12 Month Payment			\$342.31
36 Month Payment			\$127.09
60 Month Payment			\$84.58

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