

Service Name: Special Construction
Case Number: 2007-412460.02
Customer Name: Verizon Wireless
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,108.48	\$0.00	\$22,108.48

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	\$22,786.48	\$0.00	\$22,786.48
GRL	\$276.76	\$0.00	\$276.76
Lump Sum with GRL	\$23,063.23	\$0.00	\$23,063.23
12 Month Payment			\$2,041.06
36 Month Payment			\$757.79
60 Month Payment			\$504.33

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