

Service Name: Special Construction
Case Number: 2007-419662.01
Customer Name: Verizon Wireless
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,581.52	\$0.00	\$4,581.52

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	\$5,259.52	\$0.00	\$5,259.52
GRL	\$91.50	\$0.00	\$91.50
Lump Sum with GRL	\$5,351.03	\$0.00	\$5,351.03
12 Month Payment			\$473.56
36 Month Payment			\$175.82
60 Month Payment			\$117.01

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