

**Service Name:** Special Construction  
**Case Number:** 2007-428567.01  
**Customer Name:** Verizon Wireless (Verizon Wireless)

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,304.65	\$0.00	<b>\$16,304.65</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$16,982.65	\$0.00	<b>\$16,982.65</b>
GRL	\$382.02	\$0.00	<b>\$382.02</b>
Lump Sum with GRL	\$17,364.67	\$0.00	<b>\$17,364.67</b>
12 Month Payment			<b>\$1,536.74</b>
36 Month Payment			<b>\$570.56</b>
60 Month Payment			<b>\$379.72</b>

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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