

**Service Name:** Special Construction

**Case Number:** 2007-428962.01

**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,356.70	\$0.00	\$4,356.70

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	\$5,034.70	\$0.00	\$5,034.70
GRL	\$115.89	\$0.00	\$115.89
Lump Sum with GRL	\$5,150.58	\$0.00	\$5,150.58
12 Month Payment			\$455.82
36 Month Payment			\$169.23
60 Month Payment			\$112.63

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