

**Service Name:** Special Construction  
**Case Number:** 2007-429106.01  
**Customer Name:** Verizon Wireless (Verizon Wireless)

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$8,870.34	\$0.00	<b>\$8,870.34</b>

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

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$9,548.34	\$0.00	<b>\$9,548.34</b>
GRL	\$214.79	\$0.00	<b>\$214.79</b>
Lump Sum with GRL	\$9,763.13	\$0.00	<b>\$9,763.13</b>
12 Month Payment			<b>\$864.02</b>
36 Month Payment			<b>\$320.79</b>
60 Month Payment			<b>\$213.49</b>

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