

**Service Name:** Special Construction  
**Case Number:** 2007-432434.01  
**Customer Name:** Verizon Wireless (Verizon Wireless)

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,105.06	\$0.00	\$3,105.06

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	\$3,783.06	\$0.00	\$3,783.06
GRL	\$66.60	\$0.00	\$66.60
Lump Sum with GRL	\$3,849.66	\$0.00	\$3,849.66
12 Month Payment			\$340.69
36 Month Payment			\$126.49
60 Month Payment			\$84.18

% of Cost w/ GRL	100%	N/A%	100%
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