

**Service Name:** Special Construction

**Case Number:** 2007-433902.01

**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,558.85	\$0.00	\$11,558.85

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	\$12,236.85	\$0.00	\$12,236.85
GRL	\$281.67	\$0.00	\$281.67
Lump Sum with GRL	\$12,518.51	\$0.00	\$12,518.51
12 Month Payment			\$1,107.87
36 Month Payment			\$411.32
60 Month Payment			\$273.75

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