

**Service Name:** Special Construction

**Case Number:** 2007-435038.01

**Customer Name:** Verizon Wireless

**Contract:**

| Capital Expense | Direct      | Shared | Total       |
|-----------------|-------------|--------|-------------|
| Capital Cost    | \$12,264.54 | \$0.00 | \$12,264.54 |

| 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            | \$12,942.54 | \$0.00 | \$12,942.54 |
| GRL               | \$227.85    | \$0.00 | \$227.85    |
| Lump Sum with GRL | \$13,170.39 | \$0.00 | \$13,170.39 |
| 12 Month Payment  |             |        | \$1,165.56  |
| 36 Month Payment  |             |        | \$432.74    |
| 60 Month Payment  |             |        | \$288.00    |

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