

**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%