

**Service Name:** Special Construction

**Case Number:** 2008-437529.01

**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,031.69	\$0.00	\$15,031.69

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	\$15,709.69	\$0.00	\$15,709.69
GRL	\$276.56	\$0.00	\$276.56
Lump Sum with GRL	\$15,986.25	\$0.00	\$15,986.25
12 Month Payment			\$1,414.76
36 Month Payment			\$525.26
60 Month Payment			\$349.58

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