

**Service Name:** Special Construction  
**Case Number:** 2008-439180.01  
**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,239.04	\$0.00	\$6,239.04

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	\$6,917.04	\$0.00	\$6,917.04
GRL	\$159.22	\$0.00	\$159.22
Lump Sum with GRL	\$7,076.25	\$0.00	\$7,076.25
12 Month Payment			\$626.24
36 Month Payment			\$232.51
60 Month Payment			\$154.74

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