

**Service Name:** Special Construction  
**Case Number:** 2007-435661.01  
**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,571.24	\$0.00	\$2,571.24

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	\$3,249.24	\$0.00	\$3,249.24
GRL	\$74.79	\$0.00	\$74.79
Lump Sum with GRL	\$3,324.03	\$0.00	\$3,324.03
12 Month Payment			\$294.17
36 Month Payment			\$109.22
60 Month Payment			\$72.69

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