

**Service Name:** Special Construction  
**Case Number:** 2008-437381.01  
**Customer Name:** VZ Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,213.83	\$0.00	\$9,213.83

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	\$9,891.83	\$0.00	\$9,891.83
GRL	\$227.69	\$0.00	\$227.69
Lump Sum with GRL	\$10,119.52	\$0.00	\$10,119.52
12 Month Payment			\$895.56
36 Month Payment			\$332.50
60 Month Payment			\$221.29

% of Cost w/ GRL	100%	N/A%	100%
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