

**Service Name:** Special Construction  
**Case Number:** 2008-442893.01  
**Customer Name:** Verizon Wireless (Verizon Wireless)

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,452.79	\$0.00	\$11,452.79

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	\$12,130.79	\$0.00	\$12,130.79
GRL	\$224.87	\$0.00	\$224.87
Lump Sum with GRL	\$12,355.66	\$0.00	\$12,355.66
12 Month Payment			\$1,093.46
36 Month Payment			\$405.97
60 Month Payment			\$270.19

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