

**Service Name:** Special Construction  
**Case Number:** 2008-449692.01  
**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,944.07	\$0.00	\$7,944.07

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	\$8,622.07	\$0.00	\$8,622.07
GRL	\$193.95	\$0.00	\$193.95
Lump Sum with GRL	\$8,816.02	\$0.00	\$8,816.02
12 Month Payment			\$780.20
36 Month Payment			\$289.67
60 Month Payment			\$192.78

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