

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

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$7,944.07	\$0.00	<b>\$7,944.07</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$8,622.07	\$0.00	<b>\$8,622.07</b>
GRL	\$193.95	\$0.00	<b>\$193.95</b>
Lump Sum with GRL	\$8,816.02	\$0.00	<b>\$8,816.02</b>
12 Month Payment			<b>\$780.20</b>
36 Month Payment			<b>\$289.67</b>
60 Month Payment			<b>\$192.78</b>

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