

**Service Name:** Special Construction  
**Case Number:** 2008-448989.01  
**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,583.97	\$0.00	\$14,583.97

Other	Direct	Shared	Total
Additional Expenses	(\$14,322.00)	\$0.00	(\$14,322.00)
Total	(\$14,322.00)	\$0.00	(\$14,322.00)

Cost Floor	Direct	Shared	Total
Result	\$261.97	\$0.00	\$261.97
GRL	\$5.89	\$0.00	\$5.89
Lump Sum with GRL	\$267.86	\$0.00	\$267.86
12 Month Payment			\$23.71
36 Month Payment			\$8.80
60 Month Payment			\$5.86

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