

**Service Name:** Special Construction  
**Case Number:** 2008-451499.01  
**Customer Name:** Verizon Wireless

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$4,499.56	\$0.00	<b>\$4,499.56</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	\$5,177.56	\$0.00	<b>\$5,177.56</b>
GRL	\$47.02	\$0.00	<b>\$47.02</b>
Lump Sum with GRL	\$5,224.58	\$0.00	<b>\$5,224.58</b>
12 Month Payment			<b>\$462.37</b>
36 Month Payment			<b>\$171.67</b>
60 Month Payment			<b>\$114.25</b>

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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