

**Service Name:** Special Construction  
**Case Number:** 2008-447506.01  
**Customer Name:** VZ Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$32,164.60	\$0.00	<b>\$32,164.60</b>

Other	Direct	Shared	Total
Additional Expenses	(\$14,322.00)	\$0.00	<b>(\$14,322.00)</b>
Total	(\$14,322.00)	\$0.00	<b>(\$14,322.00)</b>

Cost Floor	Direct	Shared	Total
Result	\$17,842.60	\$0.00	<b>\$17,842.60</b>
GRL	\$0.00	\$0.00	<b>\$0.00</b>
Lump Sum with GRL	\$18,388.74	\$0.00	<b>\$17,842.60</b>
12 Month Payment			<b>\$1,627.37</b>
36 Month Payment			<b>\$604.20</b>
60 Month Payment			<b>\$402.11</b>

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