

**Service Name:** Special Construction  
**Case Number:** 2008-458196.01  
**Customer Name:** Verizon Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,618.40	\$0.00	\$21,618.40

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	\$22,296.40	\$0.00	\$22,296.40
GRL	\$538.91	\$0.00	\$538.91
Lump Sum with GRL	\$22,835.31	\$0.00	\$22,835.31
12 Month Payment			\$2,020.89
36 Month Payment			\$750.31
60 Month Payment			\$499.35

% of Cost w/ GRL	100%	N/A%	100%
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