

**Service Name:** Special Construction  
**Case Number:** 2010-516217  
**Customer Name:** Verizon Wireless

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$4,471.15	\$0.00	\$4,471.15

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.00	\$0.00	\$527.00

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$4,998.15	\$0.00	\$4,998.15
GRL	\$51.51	\$0.00	\$51.51
Lump Sum with GRL	\$5,049.65	\$0.00	\$5,049.65
12 Month Payment			\$446.89
36 Month Payment			\$165.92
60 Month Payment			\$110.42

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