

Service Name: Special Construction
Case Number: 2013-672987.01
Customer Name: VZB/VERIZON WIRELESS

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,047.28	\$0.00	\$7,047.28

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$7,582.28	\$0.00	\$7,582.28
GRL	\$103.76	\$0.00	\$103.76
Lump Sum with GRL	\$7,686.04	\$0.00	\$7,686.04
12 Month Payment			\$680.20
36 Month Payment			\$252.54
60 Month Payment			\$168.07

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