

**Service Name:** Special Construction  
**Case Number:** 2007-403893.01  
**Customer Name:** Nextel Communications

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,515.48	\$0.00	<b>\$10,515.48</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$11,193.48	\$0.00	<b>\$11,193.48</b>
GRL	\$195.90	\$0.00	<b>\$195.90</b>
Lump Sum with GRL	\$11,389.38	\$0.00	<b>\$11,389.38</b>
12 Month Payment			<b>\$1,007.94</b>
36 Month Payment			<b>\$374.22</b>
60 Month Payment			<b>\$249.06</b>

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