

**Service Name:** Special Construction  
**Case Number:** 2007-411273.01  
**Customer Name:** Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,997.48	\$0.00	<b>\$10,997.48</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	\$11,675.48	\$0.00	<b>\$11,675.48</b>
GRL	\$212.80	\$0.00	<b>\$212.80</b>
Lump Sum with GRL	\$11,888.28	\$0.00	<b>\$11,888.28</b>
12 Month Payment			<b>\$1,052.09</b>
36 Month Payment			<b>\$390.62</b>
60 Month Payment			<b>\$259.96</b>

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