

**Service Name:** Special Construction

**Case Number:** 2007-412460.02

**Customer Name:** Verizon Wireless

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$22,108.48	\$0.00	<b>\$22,108.48</b>

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

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$22,786.48	\$0.00	<b>\$22,786.48</b>
GRL	\$276.76	\$0.00	<b>\$276.76</b>
Lump Sum with GRL	\$23,063.23	\$0.00	<b>\$23,063.23</b>
12 Month Payment			<b>\$2,041.06</b>
36 Month Payment			<b>\$757.79</b>
60 Month Payment			<b>\$504.33</b>

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