

**Service Name:** Special Construction  
**Case Number:** 2007-410785.01  
**Customer Name:** Verizon Wireless Northwest (Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,936.94	\$0.00	\$3,936.94

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$4,614.94	\$0.00	\$4,614.94
GRL	\$77.42	\$0.00	\$77.42
Lump Sum with GRL	\$4,692.36	\$0.00	\$4,692.36
12 Month Payment			\$415.27
36 Month Payment			\$154.18
60 Month Payment			\$102.61

% of Cost w/ GRL	100%	N/A%	100%
------------------	------	------	------