

**Service Name:** Special Construction  
**Case Number:** 2007-420608.01  
**Customer Name:** Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,088.84	\$0.00	\$5,088.84

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	\$5,766.84	\$0.00	\$5,766.84
GRL	\$101.52	\$0.00	\$101.52
Lump Sum with GRL	\$5,868.37	\$0.00	\$5,868.37
12 Month Payment			\$519.34
36 Month Payment			\$192.82
60 Month Payment			\$128.33

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