

**Service Name:** Special Construction  
**Case Number:** 2007-421213.01  
**Customer Name:** Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,079.61	\$0.00	\$1,079.61

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	\$1,757.61	\$0.00	\$1,757.61
GRL	\$39.54	\$0.00	\$39.54
Lump Sum with GRL	\$1,797.15	\$0.00	\$1,797.15
12 Month Payment			\$159.04
36 Month Payment			\$59.05
60 Month Payment			\$39.30

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