

Service Name: Special Construction
Case Number: 2007-423677.01
Customer Name: AT&T Wireless

Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|------------|--------|------------|
| Capital Cost | \$2,586.26 | \$0.00 | \$2,586.26 |

| 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 | \$3,264.26 | \$0.00 | \$3,264.26 |
| GRL | \$57.47 | \$0.00 | \$57.47 |
| Lump Sum with GRL | \$3,321.72 | \$0.00 | \$3,321.72 |
| 12 Month Payment | | | \$293.97 |
| 36 Month Payment | | | \$109.14 |
| 60 Month Payment | | | \$72.64 |

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