

**Service Name:** Special Construction  
**Case Number:** 2007-424717.01  
**Customer Name:** AT&T Wireless

**Contract:**

| Capital Expense | Direct     | Shared | Total      |
|-----------------|------------|--------|------------|
| Capital Cost    | \$8,338.13 | \$0.00 | \$8,338.13 |

| 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            | \$9,016.13 | \$0.00 | \$9,016.13 |
| GRL               | \$158.73   | \$0.00 | \$158.73   |
| Lump Sum with GRL | \$9,174.86 | \$0.00 | \$9,174.86 |
| 12 Month Payment  |            |        | \$811.96   |
| 36 Month Payment  |            |        | \$301.46   |
| 60 Month Payment  |            |        | \$200.63   |

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