

**Service Name:** Special Construction  
**Case Number:** 2007-425703.01  
**Customer Name:** AT&T WIRELESS SERVICES (AT&T Wireles  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,235.89	\$0.00	\$3,235.89

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	\$3,913.89	\$0.00	\$3,913.89
GRL	\$68.90	\$0.00	\$68.90
Lump Sum with GRL	\$3,982.79	\$0.00	\$3,982.79
12 Month Payment			\$352.47
36 Month Payment			\$130.86
60 Month Payment			\$87.09

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