

**Service Name:** Special Construction  
**Case Number:** 2007-428585.01  
**Customer Name:** At&T Mobility

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,032.74	\$0.00	<b>\$2,032.74</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$2,710.74	\$0.00	<b>\$2,710.74</b>
GRL	\$50.25	\$0.00	<b>\$50.25</b>
Lump Sum with GRL	\$2,760.99	\$0.00	<b>\$2,760.99</b>
12 Month Payment			<b>\$244.34</b>
36 Month Payment			<b>\$90.72</b>
60 Month Payment			<b>\$60.38</b>

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