

**Service Name:** Special Construction  
**Case Number:** 2007-428086.01  
**Customer Name:** AT&T Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,591.50	\$0.00	\$1,591.50

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	\$2,269.50	\$0.00	\$2,269.50
GRL	\$39.95	\$0.00	\$39.95
Lump Sum with GRL	\$2,309.46	\$0.00	\$2,309.46
12 Month Payment			\$204.38
36 Month Payment			\$75.88
60 Month Payment			\$50.50

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