

**Service Name:** Special Construction  
**Case Number:** 2008-445339.01  
**Customer Name:** AT&T Wireless Services (ATT Mobility)

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$20,321.03	\$0.00	<b>\$20,321.03</b>

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

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$20,999.03	\$0.00	<b>\$20,999.03</b>
GRL	\$389.27	\$0.00	<b>\$389.27</b>
Lump Sum with GRL	\$21,388.29	\$0.00	<b>\$21,388.29</b>
12 Month Payment			<b>\$1,892.83</b>
36 Month Payment			<b>\$702.76</b>
60 Month Payment			<b>\$467.70</b>

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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