

**Service Name:** Special Construction  
**Case Number:** 2007-422795.01  
**Customer Name:** AT&T Wireless

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,379.34	\$0.00	\$5,379.34

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	\$6,057.34	\$0.00	\$6,057.34
GRL	\$106.64	\$0.00	\$106.64
Lump Sum with GRL	\$6,163.98	\$0.00	\$6,163.98
12 Month Payment			\$545.50
36 Month Payment			\$202.53
60 Month Payment			\$134.79

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