

Service Name: Special Construction
Case Number: 2007-423677.01
Customer Name: AT&T Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,586.26	\$0.00	\$2,586.26

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	\$3,264.26	\$0.00	\$3,264.26
GRL	\$57.47	\$0.00	\$57.47
Lump Sum with GRL	\$3,321.72	\$0.00	\$3,321.72
12 Month Payment			\$293.97
36 Month Payment			\$109.14
60 Month Payment			\$72.64

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