

Service Name: Special Construction
Case Number: 2007-424717.01
Customer Name: AT&T Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,338.13	\$0.00	\$8,338.13

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	\$9,016.13	\$0.00	\$9,016.13
GRL	\$158.73	\$0.00	\$158.73
Lump Sum with GRL	\$9,174.86	\$0.00	\$9,174.86
12 Month Payment			\$811.96
36 Month Payment			\$301.46
60 Month Payment			\$200.63

% of Cost w/ GRL	100%	N/A%	100%
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