

Service Name: Special Construction
Case Number: 2007-428585.01
Customer Name: At&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,032.74	\$0.00	\$2,032.74

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	\$2,710.74	\$0.00	\$2,710.74
GRL	\$50.25	\$0.00	\$50.25
Lump Sum with GRL	\$2,760.99	\$0.00	\$2,760.99
12 Month Payment			\$244.34
36 Month Payment			\$90.72
60 Month Payment			\$60.38

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