

Service Name: Special Construction
Case Number: 2007-428151.01
Customer Name: At&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,081.95	\$0.00	\$5,081.95

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	\$5,759.95	\$0.00	\$5,759.95
GRL	\$106.77	\$0.00	\$106.77
Lump Sum with GRL	\$5,866.72	\$0.00	\$5,866.72
12 Month Payment			\$519.20
36 Month Payment			\$192.76
60 Month Payment			\$128.29

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