

Service Name: Special Construction
Case Number: 2007-426693.01
Customer Name: AT&T (Caterpillar, DS3, Pontiac)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$32,146.81	\$0.00	\$32,146.81

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	\$32,824.81	\$0.00	\$32,824.81
GRL	\$608.49	\$0.00	\$608.49
Lump Sum with GRL	\$33,433.29	\$0.00	\$33,433.29
12 Month Payment			\$2,958.79
36 Month Payment			\$1,098.53
60 Month Payment			\$731.10

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