

Service Name: Special Construction
Case Number: 2008-442057.01
Customer Name: At&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,635.96	\$0.00	\$2,635.96

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	\$3,313.96	\$0.00	\$3,313.96
GRL	\$74.55	\$0.00	\$74.55
Lump Sum with GRL	\$3,388.51	\$0.00	\$3,388.51
12 Month Payment			\$299.88
36 Month Payment			\$111.34
60 Month Payment			\$74.10

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