

Service Name: Special Construction

Case Number: 2008-440769.01

Customer Name: Att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,477.29	\$0.00	\$3,477.29

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	\$4,155.29	\$0.00	\$4,155.29
GRL	\$100.44	\$0.00	\$100.44
Lump Sum with GRL	\$4,255.73	\$0.00	\$4,255.73
12 Month Payment			\$376.62
36 Month Payment			\$139.83
60 Month Payment			\$93.06

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