

Service Name: Special Construction
Case Number: 2008-445339.01
Customer Name: AT&T Wireless Services (ATT Mobility)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,321.03	\$0.00	\$20,321.03

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	\$20,999.03	\$0.00	\$20,999.03
GRL	\$389.27	\$0.00	\$389.27
Lump Sum with GRL	\$21,388.29	\$0.00	\$21,388.29
12 Month Payment			\$1,892.83
36 Month Payment			\$702.76
60 Month Payment			\$467.70

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