

Service Name: Special Construction
Case Number: 2008-449296.01
Customer Name: Att Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,949.89	\$0.00	\$3,949.89

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	\$4,627.89	\$0.00	\$4,627.89
GRL	\$85.79	\$0.00	\$85.79
Lump Sum with GRL	\$4,713.68	\$0.00	\$4,713.68
12 Month Payment			\$417.15
36 Month Payment			\$154.88
60 Month Payment			\$103.08

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