

Service Name: Special Construction
Case Number: 2008-452830.01
Customer Name: AT&T Wireless Services (ATT Mobility)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,580.56	\$0.00	\$2,580.56

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	\$3,258.56	\$0.00	\$3,258.56
GRL	\$60.41	\$0.00	\$60.41
Lump Sum with GRL	\$3,318.97	\$0.00	\$3,318.97
12 Month Payment			\$293.72
36 Month Payment			\$109.05
60 Month Payment			\$72.58

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