

Service Name: Special Construction
Case Number: 2008-449548.01
Customer Name: ATT Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,346.97	\$0.00	\$4,346.97

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	\$5,024.97	\$0.00	\$5,024.97
GRL	\$93.15	\$0.00	\$93.15
Lump Sum with GRL	\$5,118.12	\$0.00	\$5,118.12
12 Month Payment			\$452.95
36 Month Payment			\$168.17
60 Month Payment			\$111.92

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