

Service Name: Special Construction
Case Number: 2007-412552.01
Customer Name: AT&T (Cellular Properties)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,756.09	\$0.00	\$5,756.09

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	\$6,434.09	\$0.00	\$6,434.09
GRL	\$66.30	\$0.00	\$66.30
Lump Sum with GRL	\$6,500.40	\$0.00	\$6,500.40
12 Month Payment			\$575.27
36 Month Payment			\$213.59
60 Month Payment			\$142.15

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