

Service Name: Special Construction
Case Number: 2007-421707.01
Customer Name: AT&T Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,447.66	\$0.00	\$2,447.66

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	\$3,125.66	\$0.00	\$3,125.66
GRL	\$55.03	\$0.00	\$55.03
Lump Sum with GRL	\$3,180.69	\$0.00	\$3,180.69
12 Month Payment			\$281.49
36 Month Payment			\$104.51
60 Month Payment			\$69.55

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