

Service Name: Special Construction
Case Number: 2009-481951.01
Customer Name: Att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$23,016.63	\$0.00	\$23,016.63

Cost Floor	Direct	Shared	Total
Result	\$23,694.63	\$0.00	\$23,694.63
GRL	\$407.32	\$0.00	\$407.32
Lump Sum with GRL	\$24,101.95	\$0.00	\$24,101.95
12 Month Payment			\$2,132.98
36 Month Payment			\$791.92
60 Month Payment			\$527.04

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