

Service Name: Special Construction
Case Number: 2010-512217.01
Customer Name: Att Sister Lake TV
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,538.84	\$0.00	\$19,538.84

Cost Floor	Direct	Shared	Total
Result	\$20,216.84	\$0.00	\$20,216.84
GRL	\$516.25	\$0.00	\$516.25
Lump Sum with GRL	\$20,733.09	\$0.00	\$20,733.09
12 Month Payment			\$1,834.84
36 Month Payment			\$681.23
60 Month Payment			\$453.38

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