

**Service Name:** Special Construction  
**Case Number:** 2010-515822.01  
**Customer Name:** ATT MOBILITY  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,784.32	\$0.00	\$16,784.32

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$17,311.59	\$0.00	\$17,311.59
GRL	\$533.57	\$0.00	\$533.57
Lump Sum with GRL	\$17,845.16	\$0.00	\$17,845.16
12 Month Payment			\$1,579.27
36 Month Payment			\$586.34
60 Month Payment			\$390.23

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