

Service Name: Special Construction
Case Number: 2010-527086.01
Customer Name: ATT Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,974.59	\$0.00	\$4,974.59

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$5,501.59	\$0.00	\$5,501.59
GRL	\$75.29	\$0.00	\$75.29
Lump Sum with GRL	\$5,576.87	\$0.00	\$5,576.87
12 Month Payment			\$493.54
36 Month Payment			\$183.24
60 Month Payment			\$121.95

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