

Service Name: Special Construction
Case Number: 2010-529090.01
Customer Name: ATT Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,420.18	\$0.00	\$5,420.18

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

Cost Floor	Direct	Shared	Total
Result	\$5,947.18	\$0.00	\$5,947.18
GRL	\$81.39	\$0.00	\$81.39
Lump Sum with GRL	\$6,028.57	\$0.00	\$6,028.57
12 Month Payment			\$533.52
36 Month Payment			\$198.08
60 Month Payment			\$131.83

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