

Service Name: Special Construction
Case Number: 2010-542067.01
Customer Name: Cingular Wireless
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,775.07	\$0.00	\$15,775.07

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

Cost Floor	Direct	Shared	Total
Result	\$16,302.07	\$0.00	\$16,302.07
GRL	\$223.09	\$0.00	\$223.09
Lump Sum with GRL	\$16,525.16	\$0.00	\$16,525.16
12 Month Payment			\$1,462.45
36 Month Payment			\$542.97
60 Month Payment			\$361.36

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