

Service Name: Special Construction
Case Number: 2011-554432.01
Customer Name: ATT Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,834.83	\$0.00	\$12,834.83

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

Cost Floor	Direct	Shared	Total
Result	\$13,361.83	\$0.00	\$13,361.83
GRL	\$182.85	\$0.00	\$182.85
Lump Sum with GRL	\$13,544.68	\$0.00	\$13,544.68
12 Month Payment			\$1,198.68
36 Month Payment			\$445.04
60 Month Payment			\$296.19

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