

Service Name: Special Construction
Case Number: 2010-539827.01
Customer Name: At&T / Drivetime
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,899.67	\$0.00	\$2,899.67

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

Cost Floor	Direct	Shared	Total
Result	\$3,426.94	\$0.00	\$3,426.94
GRL	\$47.60	\$0.00	\$47.60
Lump Sum with GRL	\$3,474.54	\$0.00	\$3,474.54
12 Month Payment			\$307.49
36 Month Payment			\$114.16
60 Month Payment			\$75.98

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